# FEDERAL OPERATING PERMIT

A FEDERAL OPERATING PERMIT IS HEREBY ISSUED TO ONEOK Hydrocarbon Southwest, LLC

AUTHORIZING THE OPERATION OF Mont Belvieu Fractionator Natural Gas Liquid Extraction

#### LOCATED AT

Chambers County, Texas Latitude 29° 51' 23" Longitude 94° 54' 32" Regulated Entity Number: RN100209949

This permit is issued in accordance with and subject to the Texas Clean Air Act (TCAA), Chapter 382 of the Texas Health and Safety Code and Title 30 Texas Administrative Code Chapter 122 (30 TAC Chapter 122), Federal Operating Permits. Under 30 TAC Chapter 122, this permit constitutes the permit holder's authority to operate the site and emission units listed in this permit. Operations of the site and emission units listed in this permit are subject to all additional rules or amended rules and orders of the Commission pursuant to the TCAA.

This permit does not relieve the permit holder from the responsibility of obtaining New Source Review authorization for new, modified, or existing facilities in accordance with 30 TAC Chapter 116, Control of Air Pollution by Permits for New Construction or Modification.

The site and emission units authorized by this permit shall be operated in accordance with 30 TAC Chapter 122, the general terms and conditions, special terms and conditions, and attachments contained herein.

This permit shall expire five years from the date of issuance. The renewal requirements specified in 30 TAC § 122.241 must be satisfied in order to renew the authorization to operate the site and emission units.

| Permit No: | O107     | Issuance Date: _ |  |
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#### **General Terms and Conditions**

The permit holder shall comply with all terms and conditions contained in 30 TAC § 122.143 (General Terms and Conditions), 30 TAC § 122.144 (Recordkeeping Terms and Conditions), 30 TAC § 122.145 (Reporting Terms and Conditions), and 30 TAC § 122.146 (Compliance Certification Terms and Conditions).

In accordance with 30 TAC § 122.144(1), records of required monitoring data and support information required by this permit, or any applicable requirement codified in this permit, are required to be maintained for a period of five years from the date of the monitoring report, sample, or application unless a longer data retention period is specified in an applicable requirement. The five year record retention period supersedes any less stringent retention requirement that may be specified in a condition of a permit identified in the New Source Review Authorization attachment.

If the permit holder chooses to demonstrate that this permit is no longer required, a written request to void this permit shall be submitted to the Texas Commission on Environmental Quality (TCEQ) by the Responsible Official in accordance with 30 TAC § 122.161(e). The permit holder shall comply with the permit's requirements, including compliance certification and deviation reporting, until notified by the TCEQ that this permit is voided.

The permit holder shall comply with 30 TAC Chapter 116 by obtaining a New Source Review authorization prior to new construction or modification of emission units located in the area covered by this permit.

All reports required by this permit must include in the submittal a cover letter which identifies the following information: company name, TCEQ regulated entity number, air account number (if assigned), site name, area name (if applicable), and Air Permits Division permit number(s).

#### **Special Terms and Conditions:**

#### Emission Limitations and Standards, Monitoring and Testing, and Recordkeeping and Reporting

- 1. Permit holder shall comply with the following requirements:
  - A. Emission units (including groups and processes) in the Applicable Requirements Summary attachment shall meet the limitations, standards, equipment specifications, monitoring, recordkeeping, reporting, testing, and other requirements listed in the Applicable Requirements Summary attachment to assure compliance with the permit.
  - B. The textual description in the column titled "Textual Description" in the Applicable Requirements Summary attachment is not enforceable and is not deemed as a substitute for the actual regulatory language. The Textual Description is provided for information purposes only.
  - C. A citation listed on the Applicable Requirements Summary attachment, which has a notation [G] listed before it, shall include the referenced section and subsection for all commission rules, or paragraphs for all federal and state regulations and all subordinate paragraphs, subparagraphs and clauses, subclauses, and items contained within the referenced citation as applicable requirements.
  - D. When a grouped citation, notated with a [G] in the Applicable Requirements Summary, contains multiple compliance options, the permit holder must keep records of when each compliance option was used.

- E. Emission units subject to 40 CFR Part 63, Subpart ZZZZ as identified in the attached Applicable Requirements Summary table are subject to 30 TAC Chapter 113, Subchapter C, §113.1090 which incorporates the 40 CFR Part 63 Subpart by reference.
- F. Emission units subject to 40 CFR Part 63, Subpart HH as identified in the attached Applicable Requirements Summary table are subject to 30 TAC Chapter 113, Subchapter C, §113.390 which incorporates the 40 CFR Part 63 Subpart by reference.
- G. For the purpose of generating emission reduction credits through 30 TAC Chapter 101, Subchapter H, Division 1 (Emission Credit Banking and Trading), the permit holder shall comply with the following requirements:
  - (i) Title 30 TAC § 101.302 (relating to General Provisions)
  - (ii) Title 30 TAC § 101.303 (relating to Emission Reduction Credit Generation Certification)
  - (iii) Title 30 TAC § 101.304 (relating to Mobile Emission Reduction Credit Generation and Certification)
  - (iv) Title 30 TAC § 101.309 (relating to Emission Credit Banking and Trading)
  - (v) The terms and conditions by which the emission limits are established to generate the reduction credit are applicable requirements of this permit
- H. The permit holder shall comply with the following 30 TAC Chapter 101, Subchapter H, Division 3 (Mass Emission Cap and Trade Program) Requirements:
  - (i) Title 30 TAC § 101.352 (relating to General Provisions)
  - (ii) Title 30 TAC § 101.353 (relating to Allocation of Allowances)
  - (iii) Title 30 TAC § 101.354 (relating to Allowance Deductions)
  - (iv) Title 30 TAC § 101.356 (relating to Allowance Banking and Trading)
  - (v) Title 30 TAC § 101.358 (relating to Emission Monitoring and Compliance Demonstration)
  - (vi) Title 30 TAC § 101.359 (relating to Reporting)
  - (vii) Title 30 TAC § 101.360 (relating to Level of Activity Certification)
  - (viii) The terms and conditions by which the emission limits are established to meet or exceed the cap are applicable requirements of this permit
- For the purpose of generating discrete emission reduction credits through 30 TAC Chapter 101, Subchapter H, Division 4 (Discrete Emission Credit Banking and Trading), the permit holder shall comply with the following requirements:
  - (i) Title 30 TAC § 101.372 (relating to General Provisions)
  - (ii) Title 30 TAC § 101.373 (relating to Discrete Emission Reduction Credit Generation and Certification)

- (iii) Title 30 TAC § 101.374 (relating to Mobile Discrete Emission Reduction Credit Generation and Certification)
- (iv) Title 30 TAC § 101.378 (relating to Discrete Emission Credit Banking and Trading)
- (v) The terms and conditions by which the emission limits are established to generate the discrete reduction credit are applicable requirements of this permit
- 2. The permit holder shall comply with the following sections of 30 TAC Chapter 101 (General Air Quality Rules):
  - A. Title 30 TAC § 101.1 (relating to Definitions), insofar as the terms defined in this section are used to define the terms used in other applicable requirements
  - B. Title 30 TAC § 101.3 (relating to Circumvention)
  - C. Title 30 TAC § 101.8 (relating to Sampling), if such action has been requested by the TCEQ
  - Title 30 TAC § 101.9 (relating to Sampling Ports), if such action has been requested by the TCEQ
  - E. Title 30 TAC § 101.10 (relating to Emissions Inventory Requirements)
  - F. Title 30 TAC § 101.201 (relating to Emission Event Reporting and Recordkeeping Requirements)
  - G. Title 30 TAC § 101.211 (relating to Scheduled Maintenance, Start-up, and Shutdown Reporting and Recordkeeping Requirements)
  - H. Title 30 TAC § 101.221 (relating to Operational Requirements)
  - I. Title 30 TAC § 101.222 (relating to Demonstrations)
  - J. Title 30 TAC § 101.223 (relating to Actions to Reduce Excessive Emissions)
- 3. Permit holder shall comply with the following requirements of 30 TAC Chapter 111:
  - A. Visible emissions from stationary vents with a flow rate of less than 100,000 actual cubic feet per minute that are not listed in the Applicable Requirements Summary attachment for 30 TAC Chapter 111, Subchapter A, Division 1, shall not exceed 20% opacity averaged over a six minute period. The permit holder shall comply with the following requirements for stationary vents at the site subject to this standard:
    - (i) Title 30 TAC § 111.111(a)(1)(B) (relating to Requirements for Specified Sources)
    - (ii) Title 30 TAC § 111.111(a)(1)(E)
    - (iii) Title 30 TAC § 111.111(a)(1)(F)(i), (ii), (iii), or (iv)
    - (iv) For emission units with vent emissions subject to 30 TAC § 111.111(a)(1)(B), complying with 30 TAC § 111.111(a)(1)(F)(ii), (iii), or (iv), and capable of producing visible emissions from, but not limited to, particulate matter, acid gases and NO<sub>x</sub>, the permit holder shall also comply with the following periodic

monitoring requirements for the purpose of annual compliance certification under 30 TAC § 122.146. These periodic monitoring requirements do not apply to vents that are not capable of producing visible emissions such as vents that emit only colorless VOCs; vents from non-fuming liquids; vents that provide passive ventilation, such as plumbing vents; or vent emissions from any other source that does not obstruct the transmission of light. Vents, as specified in the "Applicable Requirements Summary" attachment, that are subject to the emission limitation of 30 TAC § 111.111(a)(1)(B) are not subject to the following periodic monitoring requirements:

- (1) An observation of stationary vents from emission units in operation shall be conducted at least once during each calendar quarter unless the emission unit is not operating for the entire quarter.
- (2) For stationary vents from a combustion source, if an alternative to the normally fired fuel is fired for a period greater than or equal to 24 consecutive hours, the permit holder shall conduct an observation of the stationary vent for each such period to determine if visible emissions are present. If such period is greater than 3 months, observations shall be conducted once during each quarter. Supplementing the normally fired fuel with natural gas or fuel gas to increase the net heating value to the minimum required value does not constitute creation of an alternative fuel.
- (3) Records of all observations shall be maintained.
- (4) Visible emissions observations of emission units operated during daylight hours shall be conducted no earlier than one hour after sunrise and no later than one hour before sunset. Visible emissions observations of emission units operated only at night must be made with additional lighting and the temporary installation of contrasting backgrounds. Visible emissions observations shall be made during times when the activities described in 30 TAC § 111.111(a)(1)(E) are not taking place. Visible emissions shall be determined with each stationary vent in clear view of the observer. The observer shall be at least 15 feet, but not more than 0.25 mile, away from each stationary vent during the observation. For outdoor locations, the observer shall select a position where the sun is not directly in the observer's eyes. When condensed water vapor is present within the plume, as it emerges from the emissions outlet, observations must be made beyond the point in the plume at which condensed water vapor is no longer visible. When water vapor within the plume condenses and becomes visible at a distance from the emissions outlet, the observation shall be evaluated at the outlet prior to condensation of water vapor. A certified opacity reader is not required for visible emissions observations.
- (5) Compliance Certification:
  - (a) If visible emissions are not present during the observation, the RO may certify that the source is in compliance with the applicable opacity requirement in 30 TAC § 111.111(a)(1) and (a)(1)(B).
  - (b) However, if visible emissions are present during the observation, the permit holder shall either list this occurrence as a deviation on the next deviation report as required under

30 TAC § 122.145(2) or conduct the appropriate opacity test specified in 30 TAC § 111.111(a)(1)(F) as soon as practicable, but no later than 24 hours after observing visible emissions to determine if the source is in compliance with the opacity requirements. If an opacity test is performed and the source is determined to be in compliance, the RO may certify that the source is in compliance with the applicable opacity requirement. However, if an opacity test is performed and the source is determined to be out of compliance, the permit holder shall list this occurrence as a deviation on the next deviation report as required under 30 TAC § 122.145(2). The opacity test must be performed by a certified opacity reader.

- (c) Some vents may be subject to multiple visible emission or monitoring requirements. All credible data must be considered when certifying compliance with this requirement even if the observation or monitoring was performed to demonstrate compliance with a different requirement.
- B. For visible emissions from a building, enclosed facility, or other structure; the permit holder shall comply with the following requirements:
  - (i) Title 30 TAC § 111.111(a)(7)(A) (relating to Requirements for Specified Sources)
  - (ii) Title 30 TAC § 111.111(a)(7)(B)(i) or (ii)
  - (iii) For a building containing an air emission source, enclosed facility, or other structure containing or associated with an air emission source subject to 30 TAC § 111.111(a)(7)(A), complying with 30 TAC § 111.111(a)(7)(B)(i) or (ii), and capable of producing visible emissions from, but not limited to, particulate matter, acid gases and NO<sub>x</sub>, the permit holder shall also comply with the following periodic monitoring requirements for the purpose of annual compliance certification under 30 TAC § 122.146:
    - (1) An observation of visible emissions from a building containing an air emission source, enclosed facility, or other structure containing or associated with an air emission source which is required to comply with 30 TAC § 111.111(a)(7)(A) shall be conducted at least once during each calendar quarter unless the air emission source or enclosed facility is not operating for the entire quarter.
    - (2) Records of all observations shall be maintained.
    - (3) Visible emissions observations of air emission sources or enclosed facilities operated during daylight hours shall be conducted no earlier than one hour after sunrise and no later than one hour before sunset. Visible emissions observations of air emission sources or enclosed facilities operated only at night must be made with additional lighting and the temporary installation of contrasting backgrounds. Visible emissions shall be determined with each emissions outlet in clear view of the observer. The observer shall be at least 15 feet, but not more than 0.25 mile, away from each emissions outlet during the observation. For outdoor locations, the observer shall select a position where the sun is not directly in the observer's eyes. When condensed water vapor is present within the plume, as it emerges from the emissions outlet, observations must be made beyond the point in the plume at which

condensed water vapor is no longer visible. When water vapor within the plume condenses and becomes visible at a distance from the emissions outlet, the observation shall be evaluated at the outlet prior to condensation of water vapor. A certified opacity reader is not required for visible emissions observations.

- (4) Compliance Certification:
  - (a) If visible emissions are not present during the observation, the RO may certify that the source is in compliance with the applicable opacity requirement in 30 TAC § 111.111(a)(7) and (a)(7)(A)
  - (b) However, if visible emissions are present during the observation, the permit holder shall either list this occurrence as a deviation on the next deviation report as required under 30 TAC § 122.145(2) or conduct the appropriate opacity test specified in 30 TAC § 111.111(a)(7)(B) as soon as practicable, but no later than 24 hours after observing visible emissions to determine if the source is in compliance with the opacity requirements. If an opacity test is performed and the source is determined to be in compliance, the RO may certify that the source is in compliance with the applicable opacity requirement. However, if an opacity test is performed and the source is determined to be out of compliance, the permit holder shall list this occurrence as a deviation on the next deviation report as required under 30 TAC § 122.145(2). The opacity test must be performed by a certified opacity reader.
- C. For visible emissions from all other sources not specified in 30 TAC § 111.111(a)(1), (4), or (7); the permit holder shall comply with the following requirements:
  - (i) Title 30 TAC § 111.111(a)(8)(A) (relating to Requirements for Specified Sources)
  - (ii) Title 30 TAC § 111.111(a)(8)(B)(i) or (ii)
  - (iii) For a source subject to 30 TAC § 111.111(a)(8)(A), complying with 30 TAC § 111.111(a)(8)(B)(i) or (ii), and capable of producing visible emissions from, but not limited to, particulate matter, acid gases and NO<sub>x</sub>, the permit holder shall also comply with the following periodic monitoring requirements for the purpose of annual compliance certification under 30 TAC § 122.146:
    - (1) An observation of visible emissions from a source which is required to comply with 30 TAC § 111.111(a)(8)(A) shall be conducted at least once during each calendar quarter unless the source is not operating for the entire quarter.
    - (2) Records of all observations shall be maintained.
    - (3) Visible emissions observations of sources operated during daylight hours shall be conducted no earlier than one hour after sunrise and no later than one hour before sunset. Visible emissions observations of sources operated only at night must be made with additional lighting and the temporary installation of contrasting backgrounds. Visible emissions shall be determined with each source in clear view of the observer. The

observer shall be at least 15 feet, but not more than 0.25 mile, away from each source during the observation. For outdoor locations, the observer shall select a position where the sun is not directly in the observer's eyes. When condensed water vapor is present within the plume, as it emerges from the emissions outlet, observations must be made beyond the point in the plume at which condensed water vapor is no longer visible. When water vapor within the plume condenses and becomes visible at a distance from the emissions outlet, the observation shall be evaluated at the outlet prior to condensation of water vapor. A certified opacity reader is not required for visible emissions observations.

- (4) Compliance Certification:
  - (a) If visible emissions are not present during the observation, the RO may certify that the source is in compliance with the applicable opacity requirement in 30 TAC § 111.111(a)(8) and (a)(8)(A)
  - (b) However, if visible emissions are present during the observation, the permit holder shall either list this occurrence as a deviation on the next deviation report as required under 30 TAC § 122.145(2) or conduct the appropriate opacity test specified in 30 TAC § 111.111(a)(8)(B) as soon as practicable, but no later than 24 hours after observing visible emissions to determine if the source is in compliance with the opacity requirements. If an opacity test is performed and the source is determined to be in compliance, the RO may certify that the source is in compliance with the applicable opacity requirement. However, if an opacity test is performed and the source is determined to be out of compliance, the permit holder shall list this occurrence as a deviation on the next deviation report as required under 30 TAC § 122.145(2). The opacity test must be performed by a certified opacity reader.
- D. Certification of opacity readers determining opacities under Method 9 (as outlined in 40 CFR Part 60, Appendix A) to comply with opacity monitoring requirements shall be accomplished by completing the Visible Emissions Evaluators Course, or approved agency equivalent, no more than 180 days before the opacity reading.
- E. For emission units with contributions from uncombined water, the permit holder shall comply with the requirements of 30 TAC § 111.111(b).
- F. Emission limits on nonagricultural processes, except for the steam generators specified in 30 TAC § 111.153, shall comply with the following requirements:
  - (i) Emissions of PM from any source may not exceed the allowable rates as required in 30 TAC § 111.151(a) (relating to Allowable Emissions Limits)
  - (ii) Sources with an effective stack height ( $h_e$ ) less than the standard effective stack height ( $H_e$ ), must reduce the allowable emission level by multiplying it by  $\left[h_e/H_e\right]^2$  as required in 30 TAC § 111.151(b)
  - (iii) Effective stack height shall be calculated by the equation specified in 30 TAC § 111.151(c)

- G. Outdoor burning, as stated in 30 TAC § 111.201, shall not be authorized unless the following requirements are satisfied:
  - (i) Title 30 TAC § 111.205 (relating to Exception for Fire Training)
  - (ii) Title 30 TAC § 111.207 (relating to Exception for Recreation, Ceremony, Cooking, and Warmth)
  - (iii) Title 30 TAC § 111.219 (relating to General Requirements for Allowable Outdoor Burning)
  - (iv) Title 30 TAC § 111.221 (relating to Responsibility for Consequences of Outdoor Burning)
- 4. For storage vessels maintaining working pressure as specified in 30 TAC Chapter 115, Subchapter B, Division 1: Storage of Volatile Organic Compounds, the permit holder shall comply with the requirements of 30 TAC § 115.112(e)(1).
- 5. The permit holder shall comply with the following requirements of 30 TAC Chapter 115, Subchapter F, Division 3, Degassing of Storage Tanks, Transport Vessels and Marine Vessels:
  - A. For degassing of stationary VOC storage tanks, the permit holder shall comply with the following requirements:
    - (i) Title 30 TAC § 115.541(a) (c) (relating to Emission Specifications)
    - (ii) Title 30 TAC § 115.541(f) (relating to Emission Specifications), for floating roof storage tanks
    - (iii) Title 30 TAC § 115.542(a) and (a)(1), (a)(2), (a)(3) or (a)(4) (relating to Control Requirements). Where the requirements of 30 TAC Chapter 115, Subchapter F contain multiple compliance options, the permit holder shall keep records of when each compliance option was used.
    - (iv) Title 30 TAC § 115.542(b) (d), (relating to Control Requirements)
    - (v) Title 30 TAC § 115.543 (relating to Alternate Control Requirements)
    - (vi) Title 30 TAC § 115.544(a)(1) and (a)(2) (relating to Inspection, Monitoring, and Testing Requirements), for inspections
    - (vii) Title 30 TAC § 115.544(b) (relating to Inspection, Monitoring, and Testing Requirements), for monitoring
    - (viii) Title 30 TAC § 115.544(b)(1) and (b)(2) (relating to Inspection, Monitoring, and Testing Requirements), for monitoring of control devices
    - (ix) Title 30 TAC § 115.544(b)(2)(A) (J) (relating to Inspection, Monitoring, and Testing Requirements), for monitoring (as appropriate to the control device)
    - (x) Title 30 TAC § 115.544(b)(3), (b)(4) and (b)(6) (relating to Inspection, Monitoring, and Testing Requirements), for VOC concentration or lower explosive limit threshold monitoring

- (xi) Title 30 TAC § 115.544(c), and (c)(1) (c)(3) (relating to Inspection, Monitoring, and Testing Requirements), for testing of control devices used to comply with 30 TAC § 115.542(a)(1)
- (xii) Title 30 TAC § 115.545(1) (7), (9) (11) and (13) (relating to Approved Test Methods)
- (xiii) Title 30 TAC § 115.546(a), (a)(1) and (a)(3) (relating to Recordkeeping and Notification Requirements), for recordkeeping
- (xiv) Title 30 TAC § 115.546(a)(2) and (a)(2)(A) (J) (relating to Recordkeeping and Notification Requirements), for recordkeeping (as appropriate to the control device)
- (xv) Title 30 TAC § 115.546(a)(4) (relating to Recordkeeping and Notification Requirements), for recordkeeping of testing of control devices used to comply with 30 TAC § 115.542(a)(1)
- (xvi) Title 30 TAC § 115.546(b) (relating to Recordkeeping and Notification Requirements), for notification
- (xvii) Title 30 TAC § 115.547(4) (relating to Exemptions)
- 6. The permit holder shall comply with the following requirements for units subject to any subpart of 40 CFR Part 60, unless otherwise stated in the applicable subpart:
  - A. Title 40 CFR § 60.7 (relating to Notification and Recordkeeping)
  - B. Title 40 CFR § 60.8 (relating to Performance Tests)
  - C. Title 40 CFR § 60.11 (relating to Compliance with Standards and Maintenance Requirements)
  - D. Title 40 CFR § 60.12 (relating to Circumvention)
  - E. Title 40 CFR § 60.13 (relating to Monitoring Requirements)
  - F. Title 40 CFR § 60.14 (relating to Modification)
  - G. Title 40 CFR § 60.15 (relating to Reconstruction)
  - H. Title 40 CFR § 60.19 (relating to General Notification and Reporting Requirements)
- 7. The permit holder shall comply with the following requirements for units subject to any subpart of 40 CFR Part 61, unless otherwise stated in the applicable subpart:
  - A. Title 40 CFR § 61.05 (relating to Prohibited Activities)
  - B. Title 40 CFR § 61.07 (relating to Application for Approval of Construction or Modification)
  - C. Title 40 CFR § 61.09 (relating to Notification of Start-up)
  - D. Title 40 CFR § 61.10 (relating to Source Reporting and Request Waiver)

- E. Title 40 CFR § 61.12 (relating to Compliance with Standards and Maintenance Requirements)
- F. Title 40 CFR § 61.13 (relating to Emissions Tests and Waiver of Emission Tests)
- G. Title 40 CFR § 61.14 (relating to Monitoring Requirements)
- H. Title 40 CFR § 61.15 (relating to Modification)
- I. Title 40 CFR § 61.19 (relating to Circumvention)
- 8. For the National Emissions Standards for Asbestos specified in 40 CFR Part 61, Subpart M, the permit holder shall comply with the following requirements:
  - A. For insulating materials other than spray-applied: Title 40 CFR § 61.148 (relating to Standards for Insulating Materials), for installation and reinstallation of asbestos-containing insulation).
- 9. The permit holder shall comply with the requirements of 30 TAC Chapter 113, Subchapter C, § 113.100 for units subject to any subpart of 40 CFR Part 63, unless otherwise stated in the applicable subpart.
- 10. For oil and natural gas production facilities as specified in 40 CFR Part 63, Subpart HH, the permit holder shall comply with the following requirements (Title 30 TAC Chapter 113, Subchapter C, § 113.390 incorporated by reference):
  - A. Title 40 CFR § 63.760(a)(1)(i) (iii) (relating to Applicability and Designation of Affected Source)

#### **Additional Monitoring Requirements**

- 11. The permit holder shall comply with the periodic monitoring requirements as specified in the attached "Periodic Monitoring Summary" upon issuance of the permit. Except for, as applicable, monitoring malfunctions, associated repairs, and required quality assurance or control activities (including, as applicable, calibration checks and required zero and span adjustments), the permit holder shall conduct all monitoring in continuous operation (or shall collect data at all required intervals) at all times that the pollutant-specific emissions unit is operating. The permit holder may elect to collect monitoring data on a more frequent basis and average the data, consistent with the averaging time or minimum frequency specified in the "Periodic Monitoring Summary," for purposes of determining whether a deviation has occurred. However, the additional data points must be collected on a regular basis. In no event shall data be collected and used in particular instances to avoid reporting deviations. Deviations shall be reported according to 30 TAC § 122.145 (Reporting Terms and Conditions).
- 12. Within 180 days of the effective date of this permit, the permit holder shall install sampling ports in the stack for GRPTURB1 to allow monthly NOx monitoring and shall comply with the periodic monitoring requirements listed in the Additional Monitoring Requirements attachment for 40 CFR Part 60, Subpart GG.

#### **New Source Review Authorization Requirements**

13. Permit holder shall comply with the requirements of New Source Review authorizations issued or claimed by the permit holder for the permitted area, including permits, permits by rule, standard permits, flexible permits, special permits, permits for existing facilities including Voluntary Emissions Reduction Permits and Electric Generating Facility Permits issued under

30 TAC Chapter 116, Subchapter I, or special exemptions referenced in the New Source Review Authorization References attachment. These requirements:

- A. Are incorporated by reference into this permit as applicable requirements
- B. Shall be located with this operating permit
- C. Are not eligible for a permit shield
- 14. The permit holder shall comply with the general requirements of 30 TAC Chapter 106, Subchapter A or the general requirements, if any, in effect at the time of the claim of any PBR.
- The permit holder shall maintain records to demonstrate compliance with any emission limitation or standard that is specified in a permit by rule (PBR) or Standard Permit listed in the New Source Review Authorizations attachment. The records shall yield reliable data from the relevant time period that are representative of the emission unit's compliance with the PBR or Standard Permit. These records may include, but are not limited to, production capacity and throughput, hours of operation, safety data sheets (SDS), chemical composition of raw materials, speciation of air contaminant data, engineering calculations, maintenance records, fugitive data, performance tests, capture/control device efficiencies, direct pollutant monitoring (CEMS, COMS, or PEMS), or control device parametric monitoring. These records shall be made readily accessible and available as required by 30 TAC § 122.144. Any monitoring or recordkeeping data indicating noncompliance with the PBR or Standard Permit shall be considered and reported as a deviation according to 30 TAC § 122.145 (Reporting Terms and Conditions).

#### **Compliance Requirements**

- 16. The permit holder shall certify compliance in accordance with 30 TAC § 122.146. The permit holder shall comply with 30 TAC § 122.146 using at a minimum, but not limited to, the continuous or intermittent compliance method data from monitoring, recordkeeping, reporting, or testing required by the permit and any other credible evidence or information. The certification period may not exceed 12 months and the certification must be submitted within 30 days after the end of the period being certified.
- 17. Permit holder shall comply with the following 30 TAC Chapter 117 requirements:
  - A. The permit holder shall comply with the compliance schedules and submit written notification to the TCEQ Executive Director as required in 30 TAC Chapter 117, Subchapter H, Division 1:
    - (i) For sources in the Houston-Galveston-Brazoria Nonattainment area, 30 TAC § 117.9020:
      - (1) Title 30 TAC § 117.9020(2)(A), (C), and (D)
  - B. The permit holder shall comply with the Initial Control Plan unit listing requirement in 30 TAC § 117.350(c) and (c)(1).
  - C. The permit holder shall comply with the requirements of 30 TAC § 117.354 for Final Control Plan Procedures for Attainment Demonstration Emission Specifications and 30 TAC § 117.356 for Revision of Final Control Plan.
- 18. Use of Emission Credits to comply with applicable requirements:

- A. Unless otherwise prohibited, the permit holder may use emission credits to comply with the following applicable requirements listed elsewhere in this permit:
  - (i) Title 30 TAC Chapter 115
  - (ii) Title 30 TAC Chapter 117
  - (iii) Offsets for Title 30 TAC Chapter 116
- B. The permit holder shall comply with the following requirements in order to use the emission credits to comply with the applicable requirements:
  - (i) The permit holder must notify the TCEQ according to 30 TAC § 101.306(c)-(d)
  - (ii) The emission credits to be used must meet all the geographic, timeliness, applicable pollutant type, and availability requirements listed in 30 TAC Chapter 101, Subchapter H, Division 1
  - (iii) The executive director has approved the use of the credit according to 30 TAC § 101.306(c)-(d)
  - (iv) The permit holder keeps records of the use of credits towards compliance with the applicable requirements in accordance with 30 TAC § 101.302(g) and 30 TAC Chapter 122
  - (v) Title 30 TAC § 101.305 (relating to Emission Reductions Achieved Outside the United States)
- 19. Use of Discrete Emission Credits to comply with the applicable requirements:
  - A. Unless otherwise prohibited, the permit holder may use discrete emission credits to comply with the following applicable requirements listed elsewhere in this permit:
    - (i) Title 30 TAC Chapter 115
    - (ii) Title 30 TAC Chapter 117
    - (iii) If applicable, offsets for Title 30 TAC Chapter 116
    - (iv) Temporarily exceed state NSR permit allowables
  - B. The permit holder shall comply with the following requirements in order to use the credit to comply with the applicable requirements:
    - (i) The permit holder must notify the TCEQ according to 30 TAC § 101.376(d)
    - (ii) The discrete emission credits to be used must meet all the geographic, timeliness, applicable pollutant type, and availability requirements listed in 30 TAC Chapter 101, Subchapter H, Division 4
    - (iii) The executive director has approved the use of the discrete emission credits according to 30 TAC § 101.376(d)(1)(A)

- (iv) The permit holder keeps records of the use of credits towards compliance with the applicable requirements in accordance with 30 TAC § 101.372(h) and 30 TAC Chapter 122
- (v) Title 30 TAC § 101.375 (relating to Emission Reductions Achieved Outside the United States)

#### **Risk Management Plan**

20. For processes subject to 40 CFR Part 68 and specified in 40 CFR § 68.10, the permit holder shall comply with the requirements of the Accidental Release Prevention Provisions in 40 CFR Part 68. The permit holder shall submit to the appropriate agency either a compliance schedule for meeting the requirements of 40 CFR Part 68 by the date provided in 40 CFR § 68.10(a), or as part of the compliance certification submitted under this permit, a certification statement that the source is in compliance with all requirements of 40 CFR Part 68, including the registration and submission of a risk management plan.

#### **Permit Location**

21. The permit holder shall maintain a copy of this permit and records related to requirements listed in this permit on site.

### Permit Shield (30 TAC § 122.148)

22. A permit shield is granted for the emission units, groups, or processes specified in the attached "Permit Shield." Compliance with the conditions of the permit shall be deemed compliance with the specified potentially applicable requirements or specified potentially applicable state-only requirements listed in the attachment "Permit Shield." Permit shield provisions shall not be modified by the executive director until notification is provided to the permit holder. No later than 90 days after notification of a change in a determination made by the executive director, the permit holder shall apply for the appropriate permit revision to reflect the new determination. Provisional terms are not eligible for this permit shield. Any term or condition, under a permit shield, shall not be protected by the permit shield if it is replaced by a provisional term or condition or the basis of the term and condition changes.

### **Attachments**

**Applicable Requirements Summary** 

**Additional Monitoring Requirements** 

**Permit Shield** 

**New Source Review Authorization References** 

| Unit Summary                    |    | ò |
|---------------------------------|----|---|
| Applicable Requirements Summary | 20 | ) |

Note: A "none" entry may be noted for some emission sources in this permit's "Applicable Requirements Summary" under the heading of "Monitoring and Testing Requirements" and/or "Recordkeeping Requirements" and/or "Reporting Requirements." Such a notation indicates that there are no requirements for the indicated emission source as identified under the respective column heading(s) for the stated portion of the regulation when the emission source is operating under the conditions of the specified SOP Index Number. However, other relevant requirements pursuant to 30 TAC Chapter 122 including Recordkeeping Terms and Conditions (30 TAC § 122.144), Reporting Terms and Conditions (30 TAC § 122.145), and Compliance Certification Terms and Conditions (30 TAC § 122.146) continue to apply.

| Unit/Group/<br>Process ID No. | Unit Type   | Group/Inclusive<br>Units | SOP Index No.  | Regulation                            | Requirement Driver  |
|-------------------------------|---|--------------------------|----------------|---------------------------------------|---|
| B-1                           | BOILERS/STEAM<br>GENERATORS/STEAM<br>GENERATING UNITS | N/A                      | 112-BOIL1      | 30 TAC Chapter 112, Sulfur Compounds  | No changing attributes.   |
| EDEAI                         | EMISSION N/ POINTS/STATIONARY VENTS/PROCESS VENTS     |                          | 115-VENT033    | 30 TAC Chapter 115, Vent Gas Controls | Control Device Type =<br>Smokeless flare  |
| EDEAI                         | EMISSION<br>POINTS/STATIONARY<br>VENTS/PROCESS VENTS  | N/A                      | 115-VENT034    | 30 TAC Chapter 115, Vent Gas Controls | Control Device Type = Vapor recovery system, as defined in 30 TAC § 115.10, other than an afterburner, blast furnace combustion device, boiler, catalytic or direct flame incinerator, carbon adsorption system, chiller, flare or vapor combustor. |
| EG-2                          | SRIC ENGINES  | N/A                      | 117-ENG2       | 30 TAC Chapter 117, Subchapter B      | No changing attributes.   |
| EG-2                          | SRIC ENGINES  | N/A                      | 60JJJJ-ENG1    | 40 CFR Part 60, Subpart JJJJ          | No changing attributes.   |
| EG-2                          | SRIC ENGINES  | N/A                      | 63ZZZZ-ENG2    | 40 CFR Part 63, Subpart ZZZZ          | No changing attributes.   |
| EG-3                          | SRIC ENGINES  | N/A                      | 117-ENG2       | 30 TAC Chapter 117, Subchapter B      | No changing attributes.   |
| EG-3                          | SRIC ENGINES  | N/A                      | 60JJJJ-ENG2    | 40 CFR Part 60, Subpart JJJJ          | No changing attributes.   |
| EG-3                          | SRIC ENGINES  | N/A                      | 63ZZZZ-ENG3    | 40 CFR Part 63, Subpart ZZZZ          | No changing attributes.   |
| EG-4                          | SRIC ENGINES  | N/A                      | 117-ENG2       | 30 TAC Chapter 117, Subchapter B      | No changing attributes.   |
| EG-4                          | SRIC ENGINES  | N/A                      | 60JJJJ-ENG2    | 40 CFR Part 60, Subpart JJJJ          | No changing attributes.   |
| EG-4                          | SRIC ENGINES  | N/A                      | 63ZZZZ-ENG2    | 40 CFR Part 63, Subpart ZZZZ          | No changing attributes.   |
| FL-1                          | FLARES  | N/A                      | 111-FLARE00004 | 30 TAC Chapter 111, Visible Emissions | No changing attributes.   |

| Unit/Group/<br>Process ID No. | Unit Type  | Group/Inclusive<br>Units                        | SOP Index No.  | Regulation                            | Requirement Driver  |
|-------------------------------|--|---|----------------|---------------------------------------|---|
| FL-1                          | FLARES   | N/A   | 60A-FLARE00007 | 40 CFR Part 60, Subpart A             | Flare Exit Velocity = Flare exit velocity is less than 60 ft/s (18.3 m/sec)   |
| FL-1                          | FLARES   | N/A   | 60A-FLARE00008 | 40 CFR Part 60, Subpart A             | Flare Exit Velocity = Flare exit velocity is greater than or equal to 60 ft/s (18.3 m/sec) but less than 400 ft/s (122 m/sec)., Heating Value of Gas = Heating value is less than or equal to 1000 Btu/scf (37.3 MJ/scm). |
| FL-1                          | FLARES   | N/A   | 60A-FLARE00009 | 40 CFR Part 60, Subpart A             | Flare Exit Velocity = Flare exit velocity is greater than or equal to 60 ft/s (18.3 m/sec) but less than 400 ft/s (122 m/sec)., Heating Value of Gas = Heating value is greater than 1000 Btu/scf (37.3 MJ/scm)           |
| FW-2                          | SRIC ENGINES   | N/A   | 117-ENG1       | 30 TAC Chapter 117, Subchapter B      | No changing attributes.   |
| FW-2                          | SRIC ENGINES   | N/A   | 63ZZZZ-ENG1    | 40 CFR Part 63, Subpart ZZZZ          | No changing attributes.   |
| GRP-GLYVNT                    | EMISSION<br>POINTS/STATIONARY<br>VENTS/PROCESS VENTS | ETEG-1, ETEG-2                                  | 115-VENT028    | 30 TAC Chapter 115, Vent Gas Controls | No changing attributes.   |
| GRP-GLYVNT                    | GLYCOL DEHYDRATION                                   | ETEG-1, ETEG-2                                  | 63HH-001       | 40 CFR Part 63, Subpart HH            | No changing attributes.   |
| GRPHTR                        | PROCESS<br>HEATERS/FURNACES                          | H-1, H-2  | 117B-HTR00057  | 30 TAC Chapter 117, Subchapter B      | No changing attributes.   |
| GRP-HTRVNT                    | EMISSION<br>POINTS/STATIONARY<br>VENTS/PROCESS VENTS | AMINEFLASH,<br>FGRU, GLYFLASH,<br>MEROX, MINALK | 115-VENT033    | 30 TAC Chapter 115, Vent Gas Controls | Control Device Type =<br>Smokeless flare  |

| Unit/Group/<br>Process ID No. | Unit Type  | Group/Inclusive<br>Units  | SOP Index No. | Regulation                            | Requirement Driver   |
|-------------------------------|--|---|---------------|---------------------------------------|--|
| GRP-HTRVNT                    | EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS       | AMINEFLASH,<br>FGRU, GLYFLASH,<br>MEROX, MINALK   | 115-VENT034   | 30 TAC Chapter 115, Vent Gas Controls | Control Device Type = Vapor recovery system, as defined in 30 TAC § 115.10, other than an afterburner, blast furnace combustion device, boiler, catalytic or direct flame incinerator, carbon adsorption system, chiller, flare or vapor combustor., Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2., Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source. |
| GRP-LUBEVT                    | EMISSION<br>POINTS/STATIONARY<br>VENTS/PROCESS VENTS | OILVT-1, OILVT-11,<br>OILVT-12, OILVT-<br>13, OILVT-14,<br>OILVT-2, OILVT-3,<br>OILVT-4, OILVT-5,<br>OILVT-6, OILVT-7,<br>OILVT-8 | 115-VENT028   | 30 TAC Chapter 115, Vent Gas Controls | No changing attributes.  |
| GRPTURB1                      | STATIONARY TURBINES                                  | S-T13, S-T14  | 117B-TUR00003 | 30 TAC Chapter 117, Subchapter        | No changing attributes.  |

| Unit/Group/<br>Process ID No. | Unit Type  | Group/Inclusive<br>Units  | SOP Index No.  | Regulation  | Requirement Driver      |  |
|-------------------------------|--|---|----------------|---|-------------------------|--|
|                               |  |   |                | В   |                         |  |
| GRPTURB1                      | STATIONARY TURBINES                                  | S-T13, S-T14  | 60GG-00041     | 40 CFR Part 60, Subpart GG                            | No changing attributes. |  |
| GRPTURB2                      | EMISSION<br>POINTS/STATIONARY<br>VENTS/PROCESS VENTS | S-T1, S-T11, S-T12,<br>S-T2, S-T3, S-T4, S-<br>T5, S-T6, S-T7, S-T8 | 111-VENT00020  | 30 TAC Chapter 111, Visible Emissions                 | No changing attributes. |  |
| GRPTURB2                      | STATIONARY TURBINES                                  | S-T1, S-T11, S-T12,<br>S-T2, S-T3, S-T4, S-<br>T5, S-T6, S-T7, S-T8 | 117B-TUR00002  | 30 TAC Chapter 117, Subchapter B                      | No changing attributes. |  |
| H-3                           | PROCESS<br>HEATERS/FURNACES                          | N/A   | 117B-HTR00006  | 30 TAC Chapter 117, Subchapter B                      | No changing attributes. |  |
| LOAD                          | LOADING/UNLOADING<br>OPERATIONS                      | N/A   | 115NAC-LD00030 | 30 TAC Chapter 115, Loading and Unloading of VOC      | No changing attributes. |  |
| PLANT-FUG                     | FUGITIVE EMISSION<br>UNITS                           | N/A   | R5352ALL       | 30 TAC Chapter 115, Pet.<br>Refinery & Petrochemicals | No changing attributes. |  |
| PLANT-FUG                     | FUGITIVE EMISSION<br>UNITS                           | N/A   | 60KKKALL       | 40 CFR Part 60, Subpart KKK                           | No changing attributes. |  |
| SV-1A                         | STORAGE<br>TANKS/VESSELS                             | N/A   | 115TK-00051    | 30 TAC Chapter 115, Storage of VOCs                   | No changing attributes. |  |
| SV-26                         | STORAGE<br>TANKS/VESSELS                             | N/A   | 115TK-00060    | 30 TAC Chapter 115, Storage of VOCs                   | No changing attributes. |  |
| SV-3                          | STORAGE<br>TANKS/VESSELS                             | N/A   | 115TK-00051    | 30 TAC Chapter 115, Storage of VOCs                   | No changing attributes. |  |
| SV-4A                         | STORAGE<br>TANKS/VESSELS                             | N/A   | 115TK-00057    | 30 TAC Chapter 115, Storage of VOCs                   | No changing attributes. |  |
| SV-5                          | STORAGE<br>TANKS/VESSELS                             | N/A   | 115TK-00088    | 30 TAC Chapter 115, Storage of VOCs                   | No changing attributes. |  |
| UNLOAD                        | LOADING/UNLOADING<br>OPERATIONS                      | N/A   | 115NAC-LD00015 | 30 TAC Chapter 115, Loading and Unloading of VOC      | No changing attributes. |  |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP Index<br>No. | Pollutant       | State Rule or<br>Federal<br>Regulation<br>Name | Emission Limitation, Standard or Equipment Specification Citation   | Textual Description<br>(See Special Term<br>and Condition 1.B.)   | Monitoring<br>And Testing<br>Requirements   | Recordkeeping<br>Requirements<br>(30 TAC § 122.144)          | Reporting<br>Requirements<br>(30 TAC § 122.145) |
|------------------------------------|----------------------------------|------------------|-----------------|--|---|---|---|--|---|
| B-1                                | EU                               | 112-BOIL1        | SO <sub>2</sub> | 30 TAC Chapter<br>112, Sulfur<br>Compounds     | § 112.9(a)<br>§ 112.9(b)  | No person may cause, suffer, allow, or permit emissions of SO2 from any liquid fuel-fired steam generator, furnace, or heater to exceed 440 ppmv at actual stack conditions and averaged over 3-hours.  | § 112.2(a) ** See Periodic Monitoring Summary   | § 112.2(c)   | § 112.2(b)                                      |
| EDEAI                              | EP                               | 115-<br>VENT033  | VOC             | 30 TAC Chapter<br>115, Vent Gas<br>Controls    | § 115.122(a)(1)<br>§ 115.121(a)(1)<br>§ 115.122(a)(1)(B)<br>§ 60.18 | Vent gas streams affected by §115.121(a)(1) must be controlled properly with a control efficiency of at least 90% or to a volatile organic compound (VOC) concentration of no more than 20 parts per million (ppmv) (on a dry basis corrected to 3.0% oxygen for combustion devices). | [G]§ 115.125<br>§ 115.126(1)<br>§ 115.126(1)(B)<br>§ 115.126(2)   | § 115.126<br>§ 115.126(1)<br>§ 115.126(1)(B)<br>§ 115.126(2) | None  |
| EDEAI                              | EP                               | 115-<br>VENT034  | VOC             | 30 TAC Chapter<br>115, Vent Gas<br>Controls    | § 115.122(a)(1)<br>§ 115.121(a)(1)<br>§ 115.122(a)(1)(C)            | Vent gas streams affected by §115.121(a)(1) must be controlled properly with a control efficiency of at least 90% or to a volatile organic compound (VOC) concentration of no more than 20 parts per million (ppmv) (on a dry basis corrected to 3.0% oxygen for combustion devices). | [G]§ 115.125<br>§ 115.126(1)<br>§ 115.126(1)(C)<br>§ 115.126(2)<br>** See Periodic<br>Monitoring<br>Summary | § 115.126<br>§ 115.126(1)<br>§ 115.126(1)(C)<br>§ 115.126(2) | None  |
| EG-2                               | EU                               | 117-ENG2         | Exempt          | 30 TAC Chapter<br>117, Subchapter<br>B         | § 117.303(a)(6)(D)  | Units exempted from the provisions of this division, except as specified in §§117.310(f), 117.340(j), 117.345(f)(6) and (10), 117.350(c)(1), and 117.354(a)(5), include   | None  | § 117.340(j)<br>[G]§ 117.345(f)(6)                           | None  |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP Index<br>No. | Pollutant              | State Rule or<br>Federal<br>Regulation<br>Name | Emission Limitation, Standard or Equipment Specification Citation   | Textual Description<br>(See Special Term<br>and Condition 1.B.)   | Monitoring<br>And Testing<br>Requirements | Recordkeeping<br>Requirements<br>(30 TAC § 122.144)                                      | Reporting<br>Requirements<br>(30 TAC § 122.145) |
|------------------------------------|----------------------------------|------------------|------------------------|--|---|---|---|--|---|
|                                    |                                  |                  |                        |  |   | stationary gas turbines<br>and stationary internal<br>combustion engines that<br>are used exclusively in<br>emergency situations,<br>except that operation for<br>testing or maintenance<br>purposes is allowed for up<br>to 52 hours per year,<br>based on a rolling 12-<br>month average. |   |  |   |
| EG-2                               | EU                               | 60JJJJ-<br>ENG1  | СО                     | 40 CFR Part 60,<br>Subpart JJJJ                | § 60.4233(d)-Table1<br>§ 60.4234<br>§ 60.4243(b)<br>§ 60.4243(b)(1)<br>[G]§ 60.4243(d)<br>§ 60.4243(g)<br>§ 60.4246 | Owners and operators of stationary emergency SI ICE with a maximum engine power greater than 25 HP and less than 100 HP and were manufactured on or after 01/01/2009 must comply with a CO emission limit of 387 g/HP-hr, as listed in Table 1 to this subpart.                             | § 60.4237(c)                              | § 60.4243(a)(1)<br>§ 60.4245(a)(1)<br>§ 60.4245(a)(2)<br>§ 60.4245(a)(3)<br>§ 60.4245(b) | None  |
| EG-2                               | EU                               | 60JJJJ-<br>ENG1  | HC and NO <sub>x</sub> | 40 CFR Part 60,<br>Subpart JJJJ                | § 60.4233(d)-Table1<br>§ 60.4234<br>§ 60.4243(b)<br>§ 60.4243(b)(1)<br>[G]§ 60.4243(d)<br>§ 60.4243(g)<br>§ 60.4246 | Owners and operators of stationary emergency SI ICE with a maximum engine power greater than 25 HP and less than 130 HP and were manufactured on or after 01/01/2009 must comply with an HC+NOx emission limit of 10 g/HP-hr, as listed in Table 1 to this subpart.                         | § 60.4237(c)                              | § 60.4243(a)(1)<br>§ 60.4245(a)(1)<br>§ 60.4245(a)(2)<br>§ 60.4245(a)(3)<br>§ 60.4245(b) | None  |
| EG-2                               | EU                               | 63ZZZZ-<br>ENG2  | 112(B)<br>HAPS         | 40 CFR Part 63,<br>Subpart ZZZZ                | § 63.6590(c)  | Stationary RICE subject to<br>Regulations under 40 CFR<br>Part 60. An affected<br>source that meets any of  |   | None   | None  |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP Index<br>No. | Pollutant | State Rule or<br>Federal<br>Regulation<br>Name | Emission Limitation, Standard or Equipment Specification Citation                      | Textual Description<br>(See Special Term<br>and Condition 1.B.)  | Monitoring<br>And Testing<br>Requirements | Recordkeeping<br>Requirements<br>(30 TAC § 122.144)                      | Reporting<br>Requirements<br>(30 TAC § 122.145) |
|------------------------------------|----------------------------------|------------------|-----------|--|--|--|---|--|---|
|                                    |                                  |                  |           |  |  | the criteria in paragraphs (c)(1) through (7) of this section must meet the requirements of this part by meeting the requirements of 40 CFR part 60 subpart IIII, for compression ignition engines or 40 CFR part 60 subpart JJJJ, for spark ignition engines as applicable. No further requirements apply for such engines under this part.   |   |  |   |
| EG-3                               | EU                               | 117-ENG2         | Exempt    | 30 TAC Chapter<br>117, Subchapter<br>B         | § 117.303(a)(6)(D)   | Units exempted from the provisions of this division, except as specified in §§117.310(f), 117.340(j), 117.345(f)(6) and (10), 117.350(c)(1), and 117.354(a)(5), include stationary gas turbines and stationary internal combustion engines that are used exclusively in emergency situations, except that operation for testing or maintenance purposes is allowed for up to 52 hours per year, based on a rolling 12-month average. | None                                      | § 117.340(j)<br>[G]§ 117.345(f)(6)                                       | None  |
| EG-3                               | EU                               | 60JJJJ-<br>ENG2  | СО        | 40 CFR Part 60,<br>Subpart JJJJ                | § 60.4233(e)-Table1<br>§ 60.4234<br>§ 60.4243(b)<br>§ 60.4243(b)(1)<br>[G]§ 60.4243(d) | Owners and operators of<br>stationary emergency SI<br>ICE with a maximum<br>engine power greater than<br>or equal to 130 HP and  | None                                      | § 60.4243(a)(1)<br>§ 60.4245(a)(1)<br>§ 60.4245(a)(2)<br>§ 60.4245(a)(3) | [G]§ 60.4245(e)                                 |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP Index<br>No. | Pollutant       | State Rule or<br>Federal<br>Regulation<br>Name | Emission Limitation, Standard or Equipment Specification Citation   | Textual Description<br>(See Special Term<br>and Condition 1.B.)  | Monitoring<br>And Testing<br>Requirements | Recordkeeping<br>Requirements<br>(30 TAC § 122.144)                      | Reporting<br>Requirements<br>(30 TAC § 122.145) |
|------------------------------------|----------------------------------|------------------|-----------------|--|---|--|---|--|---|
|                                    |                                  |                  |                 |  | § 60.4243(g)<br>§ 60.4246   | were manufactured on or<br>after 01/01/2009 must<br>comply with a CO<br>emission limit of 4.0 g/HP-<br>hr, as listed in Table 1 to<br>this subpart.  |   |  |   |
| EG-3                               | EU                               | 60JJJJ-<br>ENG2  | NO <sub>X</sub> | 40 CFR Part 60,<br>Subpart JJJJ                | § 60.4233(e)-Table1<br>§ 60.4234<br>§ 60.4243(b)<br>§ 60.4243(b)(1)<br>[G]§ 60.4243(d)<br>§ 60.4243(g)<br>§ 60.4246 | Owners and operators of stationary emergency SI ICE with a maximum engine power greater than or equal to 130 HP and were manufactured on or after 01/01/2009 must comply with a NOx emission limit of 2.0 g/HP-hr, as listed in Table 1 to this subpart.                 | None                                      | § 60.4243(a)(1)<br>§ 60.4245(a)(1)<br>§ 60.4245(a)(2)<br>§ 60.4245(a)(3) | [G]§ 60.4245(e)                                 |
| EG-3                               | EU                               | 60JJJJ-<br>ENG2  | VOC             | 40 CFR Part 60,<br>Subpart JJJJ                | § 60.4233(e)-Table1<br>§ 60.4234<br>§ 60.4243(b)<br>§ 60.4243(b)(1)<br>[G]§ 60.4243(d)<br>§ 60.4243(g)<br>§ 60.4246 | Owners and operators of stationary emergency SI ICE with a maximum engine power greater than or equal to 130 HP and were manufactured on or after 01/01/2009 must comply with a VOC emission limit of 1.0 g/HP-hr, as listed in Table 1 to this subpart.                 | None                                      | § 60.4243(a)(1)<br>§ 60.4245(a)(1)<br>§ 60.4245(a)(2)<br>§ 60.4245(a)(3) | [G]§ 60.4245(e)                                 |
| EG-3                               | EU                               | 63ZZZZ-<br>ENG3  | 112(B)<br>HAPS  | 40 CFR Part 63,<br>Subpart ZZZZ                | § 63.6590(c)  | Stationary RICE subject to<br>Regulations under 40 CFR<br>Part 60. An affected<br>source that meets any of<br>the criteria in paragraphs<br>(c)(1) through (7) of this<br>section must meet the<br>requirements of this part<br>by meeting the<br>requirements of 40 CFR | None                                      | None   | None  |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP Index<br>No. | Pollutant | State Rule or<br>Federal<br>Regulation<br>Name | Emission Limitation, Standard or Equipment Specification Citation   | Textual Description<br>(See Special Term<br>and Condition 1.B.)  | Monitoring<br>And Testing<br>Requirements | Recordkeeping<br>Requirements<br>(30 TAC § 122.144)                      | Reporting<br>Requirements<br>(30 TAC § 122.145) |
|------------------------------------|----------------------------------|------------------|-----------|--|---|--|---|--|---|
|                                    |                                  |                  |           |  |   | part 60 subpart IIII, for compression ignition engines or 40 CFR part 60 subpart JJJJ, for spark ignition engines as applicable. No further requirements apply for such engines under this part.   |   |  |   |
| EG-4                               | EU                               | 117-ENG2         | Exempt    | 30 TAC Chapter<br>117, Subchapter<br>B         | § 117.303(a)(6)(D)  | Units exempted from the provisions of this division, except as specified in §§117.310(f), 117.340(j), 117.345(f)(6) and (10), 117.350(c)(1), and 117.354(a)(5), include stationary gas turbines and stationary internal combustion engines that are used exclusively in emergency situations, except that operation for testing or maintenance purposes is allowed for up to 52 hours per year, based on a rolling 12-month average. | None                                      | § 117.340(j)<br>[G]§ 117.345(f)(6)                                       | None  |
| EG-4                               | EU                               | 60JJJJ-<br>ENG2  | со        | 40 CFR Part 60,<br>Subpart JJJJ                | § 60.4233(e)-Table1<br>§ 60.4234<br>§ 60.4243(b)<br>§ 60.4243(b)(1)<br>[G]§ 60.4243(d)<br>§ 60.4243(g)<br>§ 60.4246 | Owners and operators of stationary emergency SI ICE with a maximum engine power greater than or equal to 130 HP and were manufactured on or after 01/01/2009 must comply with a CO emission limit of 4.0 g/HP-hr, as listed in Table 1 to this subpart.  | None                                      | § 60.4243(a)(1)<br>§ 60.4245(a)(1)<br>§ 60.4245(a)(2)<br>§ 60.4245(a)(3) | [G]§ 60.4245(e)                                 |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP Index<br>No. | Pollutant      | State Rule or<br>Federal<br>Regulation<br>Name | Emission Limitation, Standard or Equipment Specification Citation   | Textual Description<br>(See Special Term<br>and Condition 1.B.)   | Monitoring<br>And Testing<br>Requirements | Recordkeeping<br>Requirements<br>(30 TAC § 122.144)                      | Reporting<br>Requirements<br>(30 TAC § 122.145) |
|------------------------------------|----------------------------------|------------------|----------------|--|---|---|---|--|---|
| EG-4                               | EU                               | 60JJJJ-<br>ENG2  | NOx            | 40 CFR Part 60,<br>Subpart JJJJ                | § 60.4233(e)-Table1<br>§ 60.4234<br>§ 60.4243(b)<br>§ 60.4243(b)(1)<br>[G]§ 60.4243(d)<br>§ 60.4243(g)<br>§ 60.4246 | Owners and operators of stationary emergency SI ICE with a maximum engine power greater than or equal to 130 HP and were manufactured on or after 01/01/2009 must comply with a NOx emission limit of 2.0 g/HP-hr, as listed in Table 1 to this subpart.  | None                                      | § 60.4243(a)(1)<br>§ 60.4245(a)(1)<br>§ 60.4245(a)(2)<br>§ 60.4245(a)(3) | [G]§ 60.4245(e)                                 |
| EG-4                               | EU                               | 60JJJJ-<br>ENG2  | VOC            | 40 CFR Part 60,<br>Subpart JJJJ                | § 60.4233(e)-Table1<br>§ 60.4234<br>§ 60.4243(b)<br>§ 60.4243(b)(1)<br>[G]§ 60.4243(d)<br>§ 60.4243(g)<br>§ 60.4246 | Owners and operators of stationary emergency SI ICE with a maximum engine power greater than or equal to 130 HP and were manufactured on or after 01/01/2009 must comply with a VOC emission limit of 1.0 g/HP-hr, as listed in Table 1 to this subpart.  | None                                      | § 60.4243(a)(1)<br>§ 60.4245(a)(1)<br>§ 60.4245(a)(2)<br>§ 60.4245(a)(3) | [G]§ 60.4245(e)                                 |
| EG-4                               | EU                               | 63ZZZZ-<br>ENG2  | 112(B)<br>HAPS | 40 CFR Part 63,<br>Subpart ZZZZ                | § 63.6590(c)  | Stationary RICE subject to Regulations under 40 CFR Part 60. An affected source that meets any of the criteria in paragraphs (c)(1) through (7) of this section must meet the requirements of this part by meeting the requirements of 40 CFR part 60 subpart IIII, for compression ignition engines or 40 CFR part 60 subpart JJJJ, for spark ignition engines as applicable. No further | None                                      | None   | None  |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP Index<br>No.       | Pollutant | State Rule or<br>Federal<br>Regulation<br>Name | Emission Limitation, Standard or Equipment Specification Citation   | Textual Description<br>(See Special Term<br>and Condition 1.B.)   | Monitoring<br>And Testing<br>Requirements   | Recordkeeping<br>Requirements<br>(30 TAC § 122.144)       | Reporting<br>Requirements<br>(30 TAC § 122.145) |
|------------------------------------|----------------------------------|------------------------|-----------|--|---|---|---|---|---|
|                                    |                                  |                        |           |  |   | requirements apply for such engines under this part.  |   |   |   |
| FL-1                               | EU                               | 111-<br>FLARE0000<br>4 | Opacity   | 30 TAC Chapter<br>111, Visible<br>Emissions    | § 111.111(a)(4)(A)  | Visible emissions from a process gas flare shall not be permitted for more than five minutes in any two-hour period, except for upset emissions as provided in §101.222(b). | § 111.111(a)(4)(A)(i)<br>§<br>111.111(a)(4)(A)(ii)  | § 111.111(a)(4)(A)(ii)                                    | None  |
| FL-1                               | CD                               | 60A-<br>FLARE0000<br>7 | Opacity   | 40 CFR Part 60,<br>Subpart A                   | § 60.18(b)<br>§ 60.18(c)(1)<br>§ 60.18(c)(2)<br>§ 60.18(c)(3)(ii)<br>§ 60.18(c)(4)(i)<br>§ 60.18(c)(6)<br>§ 60.18(e)          | Flares shall comply with paragraphs (c)-(f) of § 60.18.   | § 60.18(d)<br>§ 60.18(f)(1)<br>§ 60.18(f)(2)<br>§ 60.18(f)(3)<br>§ 60.18(f)(4)                  | None  | None  |
| FL-1                               | CD                               | 60A-<br>FLARE0000<br>8 | Opacity   | 40 CFR Part 60,<br>Subpart A                   | \$ 60.18(b)<br>\$ 60.18(c)(1)<br>\$ 60.18(c)(2)<br>\$ 60.18(c)(3)(ii)<br>\$ 60.18(c)(4)(iii)<br>\$ 60.18(c)(6)<br>\$ 60.18(e) | Flares shall comply with paragraphs (c)-(f) of § 60.18.   | § 60.18(d)<br>§ 60.18(f)(1)<br>§ 60.18(f)(2)<br>§ 60.18(f)(3)<br>§ 60.18(f)(4)<br>§ 60.18(f)(5) | None  | None  |
| FL-1                               | CD                               | 60A-<br>FLARE0000<br>9 | Opacity   | 40 CFR Part 60,<br>Subpart A                   | \$ 60.18(b)<br>\$ 60.18(c)(1)<br>\$ 60.18(c)(2)<br>\$ 60.18(c)(3)(ii)<br>\$ 60.18(c)(4)(ii)<br>\$ 60.18(c)(6)<br>\$ 60.18(e)  | Flares shall comply with paragraphs (c)-(f) of § 60.18.   | § 60.18(d)<br>§ 60.18(f)(1)<br>§ 60.18(f)(2)<br>§ 60.18(f)(3)<br>§ 60.18(f)(4)                  | None  | None  |
| FW-2                               | EU                               | 117-ENG1               | Exempt    | 30 TAC Chapter<br>117, Subchapter<br>B         | § 117.303(a)(6)(D)<br>[G]§ 117.310(f)   | Units exempted from the provisions of this division, except as specified in §§117.310(f), 117.340(j), 117.345(f)(6) and (10),   | None  | § 117.340(j)<br>[G]§ 117.345(f)(10)<br>[G]§ 117.345(f)(6) | None  |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP Index<br>No. | Pollutant      | State Rule or<br>Federal<br>Regulation<br>Name | Emission Limitation, Standard or Equipment Specification Citation   | Textual Description<br>(See Special Term<br>and Condition 1.B.)  | Monitoring<br>And Testing<br>Requirements   | Recordkeeping<br>Requirements<br>(30 TAC § 122.144)  | Reporting<br>Requirements<br>(30 TAC § 122.145) |
|------------------------------------|----------------------------------|------------------|----------------|--|---|--|---|--|---|
|                                    |                                  |                  |                |  |   | 117.350(c)(1), and 117.354(a)(5), include stationary gas turbines and stationary internal combustion engines that are used exclusively in emergency situations, except that operation for testing or maintenance purposes is allowed for up to 52 hours per year, based on a rolling 12- month average.  |   |  |   |
| FW-2                               | EU                               | 63ZZZZ-<br>ENG1  | 112(B)<br>HAPS | 40 CFR Part 63,<br>Subpart ZZZZ                | § 63.6603(a)- Table2d.5 § 63.6595(a)(1) § 63.6605(a) § 63.6605(b) § 63.6625(e) § 63.6625(j) § 63.6640(f)(1) § 63.6640(f)(2)(i) § 63.6640(f)(4) § 63.6640(f)(4)(i) | For each existing emergency stationary SI RICE; black start stationary SI RICE; non-emergency, non-black start 4SLB stationary RICE with a site rating greater than 500 HP that operates 24 hours or less per calendar year; non-emergency, non-black start 4SRB stationary RICE with a site rating greater than 500 HP that operates 24 hours or less per calendar year, located at an area source, you must comply with the requirements as specified in Table 2d.5.a-c. | § 63.6625(f)<br>§ 63.6625(j)<br>§ 63.6640(a)<br>§ 63.6640(a)-<br>Table6.9.a.i<br>§ 63.6640(a)-<br>Table6.9.a.ii | § 63.6625(j)<br>§ 63.6655(d)<br>§ 63.6655(e)<br>§ 63.6655(f)<br>§ 63.6660(a)<br>§ 63.6660(b)<br>§ 63.6660(c) | § 63.6640(e)<br>§ 63.6650(f)                    |
| GRP-<br>GLYVNT                     | EP                               | 115-<br>VENT028  | VOC            | 30 TAC Chapter<br>115, Vent Gas<br>Controls    | § 115.127(a)(2)(A)<br>[G]§ 115.122(a)(4)<br>§ 115.127(a)(2)   | A vent gas stream having<br>a combined weight of<br>volatile organic<br>compounds (VOC) < 100<br>lbs (45.4 kg) in any  | [G]§ 115.125<br>§ 115.126(2)  | § 115.126<br>§ 115.126(2)<br>§ 115.126(4)  | None  |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP Index<br>No.  | Pollutant      | State Rule or<br>Federal<br>Regulation<br>Name | Emission Limitation, Standard or Equipment Specification Citation   | Textual Description<br>(See Special Term<br>and Condition 1.B.)  | Monitoring<br>And Testing<br>Requirements   | Recordkeeping<br>Requirements<br>(30 TAC § 122.144)  | Reporting<br>Requirements<br>(30 TAC § 122.145)   |
|------------------------------------|----------------------------------|-------------------|----------------|--|---|--|---|--|---|
|                                    |                                  |                   |                |  |   | continuous 24-hour period<br>is exempt from the<br>requirements of §<br>115.121(a)(1).   |   |  |   |
| GRP-<br>GLYVNT                     | EU                               | 63HH-001          | 112(B)<br>HAPS | 40 CFR Part 63,<br>Subpart HH                  | § 63.764(e)(1)(i)<br>§ 63.764(a)<br>§ 63.764(e)(1)<br>§ 63.764(j)<br>§ 63.775(c)(8)   | The owner or operator of an area source is exempt from the requirements of §63.764(d) when the actual annual average flowrate of natural gas to the glycol dehydration unit is < 85,000 scm/day, as determined by the procedures specified in §63.772(b)(1) of this subpart. | [G]§ 63.772(b)(1)   | § 63.774(d)(1)<br>§ 63.774(d)(1)(i)  | None  |
| GRPHTR                             | EU                               | 117B-<br>HTR00057 | NOx            | 30 TAC Chapter<br>117, Subchapter<br>B         | \$ 117.310(d)(3)<br>\$ 117.310(a)<br>\$ 117.310(a)(8)(A)(i)<br>\$ 117.310(b)<br>[G]§ 117.310(e)(2)<br>[G]§ 117.310(e)(3)<br>\$ 117.310(e)(4)<br>§ 117.340(f)(1)<br>\$ 117.340(f)(2)<br>\$ 117.340(p)(1)<br>\$ 117.340(p)(3) | use the alternative methods specified in §   | [G]§ 117.335(a)(1)<br>§ 117.335(a)(4)<br>§ 117.335(b)<br>§ 117.335(c)<br>§ 117.335(f)<br>§ 117.335(f)<br>§ 117.335(g)<br>§ 117.340(a)<br>§ 117.340(b)(1)<br>§ 117.340(c)(1)<br>[G]§ 117.340(c)(3)<br>[G]§ 117.340(f)(2)<br>§ 117.340(f)(1)<br>§ 117.340(f)(1) | § 117.345(a)<br>§ 117.345(f)<br>§ 117.345(f)(1)<br>[G]§ 117.345(f)(2)<br>§ 117.345(f)(8)<br>§ 117.345(f)(9)<br>§ 117.8100(a)(5)(C) | \$ 117.335(b)<br>§ 117.335(g)<br>[G]§ 117.345(b)<br>[G]§ 117.345(c)<br>§ 117.345(d)<br>§ 117.345(d)(3)<br>§ 117.8010<br>[G]§ 117.8010(2)<br>§ 117.8010(2)(A)<br>§ 117.8010(2)(B)<br>§ 117.8010(2)(C)<br>§ 117.8010(2)(D)<br>[G]§ 117.8010(3)<br>§ 117.8010(4)<br>[G]§ 117.8010(5)<br>§ 117.8010(6)<br>[G]§ 117.8010(7)<br>[G]§ 117.8010(8)<br>§ 117.8100(c) |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP Index<br>No.  | Pollutant | State Rule or<br>Federal<br>Regulation<br>Name | Emission<br>Limitation,<br>Standard or<br>Equipment<br>Specification<br>Citation | Textual Description<br>(See Special Term<br>and Condition 1.B.) | Monitoring<br>And Testing<br>Requirements  | Recordkeeping<br>Requirements<br>(30 TAC § 122.144)   | Reporting<br>Requirements<br>(30 TAC § 122.145)  |
|------------------------------------|----------------------------------|-------------------|-----------|--|--|---|--|---|--|
|                                    |                                  |                   |           |  |  |   | 117.8100(a)(1)(B)(i)<br>§<br>117.8100(a)(1)(B)(ii)<br>§ 117.8100(a)(1)(C)<br>§ 117.8100(a)(2)<br>[G]§ 117.8100(a)(3)<br>§ 117.8100(a)(4)<br>§ 117.8100(a)(5)(A)<br>§ 117.8100(a)(5)(B)<br>[G]§<br>117.8100(a)(5)(D)<br>[G]§<br>117.8100(a)(5)(E)<br>§ 117.8100(a)(6) |   |  |
| GRPHTR                             | EU                               | 117B-<br>HTR00057 | СО        | 30 TAC Chapter<br>117, Subchapter<br>B         | § 117.310(c)(1)<br>§ 117.310(c)(1)(A)<br>§ 117.310(c)(3)<br>§ 117.340(f)(1)      | CO emissions must not exceed 400 ppmv at 3.0% O 2, dry basis.   | § 117.335(b)<br>§ 117.335(c)<br>§ 117.335(d)<br>§ 117.335(f)<br>§ 117.335(f)(3)  | § 117.345(a)<br>§ 117.345(f)<br>§ 117.345(f)(1)<br>[G]§ 117.345(f)(2)<br>§ 117.345(f)(7)<br>§ 117.345(f)(8)<br>§ 117.345(f)(9)<br>§ 117.8100(a)(5)(C) | § 117.335(b)<br>§ 117.335(g)<br>[G]§ 117.345(b)<br>[G]§ 117.345(c)<br>§ 117.345(d)<br>§ 117.345(d)(2)<br>§ 117.345(d)(3)<br>§ 117.345(d)(4)<br>§ 117.345(d)(5)<br>§ 117.8010<br>[G]§ 117.8010(1)<br>§ 117.8010(2)<br>§ 117.8010(2)(B)<br>[G]§ 117.8010(3)<br>§ 117.8010(4)<br>[G]§ 117.8010(5)<br>§ 117.8010(6)<br>[G]§ 117.8010(7)<br>[G]§ 117.8010(7)<br>[G]§ 117.8010(8)<br>§ 117.8010(8) |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP Index<br>No. | Pollutant | State Rule or<br>Federal<br>Regulation<br>Name | Emission Limitation, Standard or Equipment Specification Citation   | Textual Description<br>(See Special Term<br>and Condition 1.B.)   | Monitoring<br>And Testing<br>Requirements  | Recordkeeping<br>Requirements<br>(30 TAC § 122.144)          | Reporting<br>Requirements<br>(30 TAC § 122.145) |
|------------------------------------|----------------------------------|------------------|-----------|--|---|---|--|--|---|
|                                    |                                  |                  |           |  |   |   | [G]§ 117.8100(a)(3)<br>§ 117.8100(a)(4)<br>§ 117.8100(a)(5)<br>§ 117.8100(a)(5)(A)<br>§ 117.8100(a)(5)(B)<br>[G]§<br>117.8100(a)(5)(D)<br>[G]§<br>117.8100(a)(5)(E)<br>§ 117.8100(a)(6)<br>§ 117.8120<br>§ 117.8120(1)<br>§ 117.8120(1)(A) |  |   |
| GRP-<br>HTRVNT                     | EP                               | 115-<br>VENT033  | VOC       | 30 TAC Chapter<br>115, Vent Gas<br>Controls    | § 115.122(a)(1)<br>§ 115.121(a)(1)<br>§ 115.122(a)(1)(B)<br>§ 60.18 | Vent gas streams affected by §115.121(a)(1) must be controlled properly with a control efficiency of at least 90% or to a volatile organic compound (VOC) concentration of no more than 20 parts per million (ppmv) (on a dry basis corrected to 3.0% oxygen for combustion devices). | [G]§ 115.125<br>§ 115.126(1)<br>§ 115.126(1)(B)<br>§ 115.126(2)  | § 115.126<br>§ 115.126(1)<br>§ 115.126(1)(B)<br>§ 115.126(2) | None  |
| GRP-<br>HTRVNT                     | EP                               | 115-<br>VENT034  | VOC       | 30 TAC Chapter<br>115, Vent Gas<br>Controls    | § 115.122(a)(1)<br>§ 115.121(a)(1)<br>§ 115.122(a)(1)(C)            | Vent gas streams affected by §115.121(a)(1) must be controlled properly with a control efficiency of at least 90% or to a volatile organic compound (VOC) concentration of no more than 20 parts per million (ppmv) (on a dry basis corrected to 3.0% oxygen for combustion devices). | [G]§ 115.125<br>§ 115.126(1)<br>§ 115.126(1)(C)<br>§ 115.126(2)<br>** See Periodic<br>Monitoring<br>Summary  | § 115.126<br>§ 115.126(1)<br>§ 115.126(1)(C)<br>§ 115.126(2) | None  |
| GRP-<br>LUBEVT                     | EP                               | 115-<br>VENT028  | VOC       | 30 TAC Chapter<br>115, Vent Gas<br>Controls    | § 115.127(a)(2)(A)<br>[G]§ 115.122(a)(4)<br>§ 115.127(a)(2)         | A vent gas stream having a combined weight of volatile organic  | [G]§ 115.125<br>§ 115.126(2)   | § 115.126<br>§ 115.126(2)<br>§ 115.126(4)                    | None  |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP Index<br>No.  | Pollutant       | State Rule or<br>Federal<br>Regulation<br>Name | Emission Limitation, Standard or Equipment Specification Citation   | Textual Description<br>(See Special Term<br>and Condition 1.B.)   | Monitoring<br>And Testing<br>Requirements  | Recordkeeping<br>Requirements<br>(30 TAC § 122.144)                | Reporting<br>Requirements<br>(30 TAC § 122.145)   |
|------------------------------------|----------------------------------|-------------------|-----------------|--|---|---|--|--|---|
|                                    |                                  |                   |                 |  |   | compounds (VOC) < 100<br>lbs (45.4 kg) in any<br>continuous 24-hour period<br>is exempt from the<br>requirements of §<br>115.121(a)(1). |  |  |   |
| GRPTURB1                           | EU                               | 117B-<br>TUR00003 | NO <sub>X</sub> | 30 TAC Chapter<br>117, Subchapter<br>B         | § 117.310(d)(3)<br>§ 117.310(a)<br>§ 117.310(a)(10)(B)<br>§ 117.310(b)<br>[G]§ 117.310(e)(1)<br>§ 117.310(e)(2)<br>[G]§ 117.310(e)(3)<br>§ 117.310(e)(4)<br>§ 117.340(l)(2)<br>§ 117.340(p)(1)<br>§ 117.340(p)(2)(C)<br>§ 117.340(p)(3) | with the daily and 30-day system cap emission limitations of § 117.320.   | [G]§ 117.335(a)(1) § 117.335(a)(4) § 117.335(b) § 117.335(d) § 117.335(e) § 117.335(g) § 117.340(a) § 117.340(p)(2) § 117.340(p)(1) § 117.340(p)(2)(A) § 117.340(p)(2)(B) § 117.340(p)(2)(C) | § 117.345(a)<br>§ 117.345(f)<br>§ 117.345(f)(1)<br>§ 117.345(f)(9) | § 117.335(b)<br>§ 117.335(g)<br>§ 117.340(p)(2)(D)<br>[G]§ 117.345(b)<br>[G]§ 117.345(c)<br>§ 117.8010<br>[G]§ 117.8010(1)<br>§ 117.8010(2)<br>§ 117.8010(2)(A)<br>§ 117.8010(2)(B)<br>§ 117.8010(2)(D)<br>[G]§ 117.8010(2)(D)<br>[G]§ 117.8010(4)<br>[G]§ 117.8010(5)<br>§ 117.8010(6)<br>[G]§ 117.8010(6)<br>[G]§ 117.8010(7)<br>[G]§ 117.8010(8) |
| GRPTURB1                           | EU                               | 117B-<br>TUR00003 | со              | 30 TAC Chapter<br>117, Subchapter<br>B         | § 117.310(c)(1)<br>§ 117.310(c)(1)(B)   | CO emissions must not exceed 400 ppmv at 3.0% O 2, dry basis.   | [G]§ 117.335(a)(1)<br>§ 117.335(a)(4)<br>§ 117.335(b)<br>§ 117.335(d)<br>§ 117.335(e)<br>§ 117.335(g)<br>§ 117.340(a)<br>§ 117.8000(b)<br>§ 117.8000(c)<br>§ 117.8000(c)(2)<br>§ 117.8000(c)(3)  | § 117.345(a)<br>§ 117.345(f)<br>§ 117.345(f)(1)<br>§ 117.345(f)(9) | § 117.335(b)<br>§ 117.335(g)<br>[G]§ 117.345(b)<br>[G]§ 117.345(c)<br>§ 117.8010<br>[G]§ 117.8010(1)<br>§ 117.8010(2)<br>§ 117.8010(2)(A)<br>§ 117.8010(2)(B)<br>[G]§ 117.8010(3)<br>§ 117.8010(4)  |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP Index<br>No.  | Pollutant       | State Rule or<br>Federal<br>Regulation<br>Name | Emission Limitation, Standard or Equipment Specification Citation      | Textual Description<br>(See Special Term<br>and Condition 1.B.)  | Monitoring<br>And Testing<br>Requirements  | Recordkeeping<br>Requirements<br>(30 TAC § 122.144)                | Reporting<br>Requirements<br>(30 TAC § 122.145)                           |
|------------------------------------|----------------------------------|-------------------|-----------------|--|--|--|--|--|---|
|                                    |                                  |                   |                 |  |  |  | § 117.8000(c)(5)<br>§ 117.8000(c)(6)<br>[G]§ 117.8000(d)<br>§ 117.8120<br>§ 117.8120(2)<br>[G]§ 117.8120(2)(A)<br>§ 117.8120(2)(B) |  | [G]§ 117.8010(5)<br>§ 117.8010(6)<br>[G]§ 117.8010(7)<br>[G]§ 117.8010(8) |
| GRPTURB1                           | EU                               | 60GG-00041        | SO <sub>2</sub> | 40 CFR Part 60,<br>Subpart GG                  | § 60.333(a)  | No stationary gas turbine shall cause to be discharged into the atmosphere any gases which contain sulfur dioxide in excess of 0.015% by volume at 15% O2 dry basis.                                       | § 60.334(h)<br>[G]§ 60.334(h)(3)   | None   | None  |
| GRPTURB1                           | EU                               | 60GG-00041        | NO <sub>x</sub> | 40 CFR Part 60,<br>Subpart GG                  | § 60.332(a)(2)<br>§ 60.332(a)(3)<br>§ 60.332(k)                        | No owner or operator shall discharge into the atmosphere from any stationary gas turbine, any gases which contain nitrogen oxides in excess of the amount as determined from the specified equation.       | [G]§ 60.335(a)<br>§ 60.335(b)(1)<br>§ 60.335(b)(2)<br>§ 60.335(c)(1)<br>** See Periodic<br>Monitoring<br>Summary                   | None   | None  |
| GRPTURB2                           | EP                               | 111-<br>VENT00020 | Opacity         | 30 TAC Chapter<br>111, Visible<br>Emissions    | § 111.111(a)(1)(C)<br>§ 111.111(a)(1)(E)                               | Visible emissions from any stationary vent shall not exceed an opacity of 15% averaged over a six minute period for any source with a total flow rate of at least 100,000 acfm unless a CEMS is installed. | [G]§<br>111.111(a)(1)(F)<br>** See Periodic<br>Monitoring<br>Summary   | None   | None  |
| GRPTURB2                           | EU                               | 117B-<br>TUR00002 | NOx             | 30 TAC Chapter<br>117, Subchapter<br>B         | § 117.310(d)(3)<br>§ 117.310(a)<br>§ 117.310(a)(10)(C)<br>§ 117.310(b) | An owner or operator may<br>not use the alternative<br>methods specified in §§<br>117.315, 117.323 and   | [G]§ 117.335(a)(1)<br>§ 117.335(a)(4)<br>§ 117.335(b)<br>§ 117.335(d)  | § 117.345(a)<br>§ 117.345(f)<br>§ 117.345(f)(1)<br>§ 117.345(f)(9) | § 117.335(b)<br>§ 117.335(g)<br>§ 117.340(p)(2)(D)<br>[G]§ 117.345(b)     |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP Index<br>No.  | Pollutant | State Rule or<br>Federal<br>Regulation<br>Name | Emission Limitation, Standard or Equipment Specification Citation   | Textual Description<br>(See Special Term<br>and Condition 1.B.)   | Monitoring<br>And Testing<br>Requirements  | Recordkeeping<br>Requirements<br>(30 TAC § 122.144)                | Reporting<br>Requirements<br>(30 TAC § 122.145)   |
|------------------------------------|----------------------------------|-------------------|-----------|--|---|---|--|--|---|
|                                    |                                  |                   |           |  | [G]§ 117.310(e)(1)<br>§ 117.310(e)(2)<br>[G]§ 117.310(e)(3)<br>§ 117.310(e)(4)<br>§ 117.340(l)(2)<br>§ 117.340(p)(1)<br>§ 117.340(p)(2)(C)<br>§ 117.340(p)(3) | 117.9800 to comply with the NO <sub>x</sub> emission specifications but shall use the mass emissions cap and trade program in Chapter 101, Subchapter H, Division 3, except that electric generating facilities must also comply with the daily and 30-day system cap emission limitations of § 117.320. An owner or operator may use the alternative methods specified in § 117.9800 to comply with § 117.320. | \$ 117.335(e)<br>§ 117.335(g)<br>§ 117.340(a)<br>§ 117.340(l)(2)<br>§ 117.340(p)(1)<br>§ 117.340(p)(2)(A)<br>§ 117.340(p)(2)(B)<br>§ 117.340(p)(2)(C)<br>§ 117.8000(b)<br>§ 117.8000(c)<br>§ 117.8000(c)(1)<br>§ 117.8000(c)(3)<br>§ 117.8000(c)(5)<br>§ 117.8000(c)(6)<br>[G]§ 117.8000(d)                                |  | [G]§ 117.345(c)<br>§ 117.8010<br>[G]§ 117.8010(1)<br>§ 117.8010(2)<br>§ 117.8010(2)(A)<br>§ 117.8010(2)(B)<br>§ 117.8010(2)(C)<br>§ 117.8010(2)(D)<br>[G]§ 117.8010(3)<br>§ 117.8010(4)<br>[G]§ 117.8010(5)<br>§ 117.8010(6)<br>[G]§ 117.8010(7)<br>[G]§ 117.8010(8)            |
| GRPTURB2                           | EU                               | 117B-<br>TUR00002 | со        | 30 TAC Chapter<br>117, Subchapter<br>B         | § 117.310(c)(1)<br>§ 117.310(c)(1)(B)   | CO emissions must not exceed 400 ppmv at 3.0% O 2, dry basis.   | [G]§ 117.335(a)(1)<br>§ 117.335(a)(4)<br>§ 117.335(b)<br>§ 117.335(d)<br>§ 117.335(e)<br>§ 117.335(g)<br>§ 117.340(a)<br>§ 117.8000(b)<br>§ 117.8000(c)(2)<br>§ 117.8000(c)(3)<br>§ 117.8000(c)(5)<br>§ 117.8000(c)(5)<br>§ 117.8000(c)(6)<br>[G]§ 117.8000(d)<br>§ 117.8120(2)<br>[G]§ 117.8120(2)(A)<br>§ 117.8120(2)(B) | § 117.345(a)<br>§ 117.345(f)<br>§ 117.345(f)(1)<br>§ 117.345(f)(9) | § 117.335(b)<br>§ 117.335(g)<br>[G]§ 117.345(b)<br>[G]§ 117.345(c)<br>§ 117.8010<br>[G]§ 117.8010(1)<br>§ 117.8010(2)<br>§ 117.8010(2)(A)<br>§ 117.8010(2)(B)<br>[G]§ 117.8010(3)<br>§ 117.8010(4)<br>[G]§ 117.8010(5)<br>§ 117.8010(6)<br>[G]§ 117.8010(7)<br>[G]§ 117.8010(8) |
| H-3                                | EU                               | 117B-<br>HTR00006 | NOx       | 30 TAC Chapter<br>117, Subchapter<br>B         | § 117.310(d)(3)<br>§ 117.310(a)<br>§ 117.310(a)(8)(A)(ii)   | An owner or operator may not use the alternative methods specified in §§  | [G]§ 117.335(a)(1)<br>§ 117.335(a)(4)<br>§ 117.335(b)  | § 117.345(a)<br>§ 117.345(f)<br>§ 117.345(f)(1)                    | § 117.335(b)<br>§ 117.335(g)<br>§ 117.340(p)(2)(D)  |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP Index<br>No.   | Pollutant | State Rule or<br>Federal<br>Regulation<br>Name | Emission Limitation, Standard or Equipment Specification Citation   | Textual Description<br>(See Special Term<br>and Condition 1.B.)  | Monitoring<br>And Testing<br>Requirements   | Recordkeeping<br>Requirements<br>(30 TAC § 122.144)                | Reporting<br>Requirements<br>(30 TAC § 122.145)   |
|------------------------------------|----------------------------------|--------------------|-----------|--|---|--|---|--|---|
|                                    |                                  |                    |           |  | § 117.310(b)<br>[G]§ 117.310(e)(1)<br>§ 117.310(e)(2)<br>[G]§ 117.310(e)(3)<br>§ 117.310(e)(4)<br>§ 117.340(l)(2)<br>§ 117.340(p)(1)<br>§ 117.340(p)(2)(C)<br>§ 117.340(p)(3) | 117.315, 117.323 and 117.9800 to comply with the NO <sub>x</sub> emission specifications but shall use the mass emissions cap and trade program in Chapter 101, Subchapter H, Division 3, except that electric generating facilities must also comply with the daily and 30-day system cap emission limitations of § 117.320. An owner or operator may use the alternative methods specified in § 117.9800 to comply with § 117.320. | § 117.335(d)<br>§ 117.335(e)<br>§ 117.335(g)<br>§ 117.340(a)<br>§ 117.340(p)(1)<br>§ 117.340(p)(2)<br>§ 117.340(p)(2)(A)<br>§ 117.340(p)(2)(B)<br>§ 117.340(p)(2)(C)<br>§ 117.340(p)(2)(C)<br>§ 117.8000(b)<br>§ 117.8000(c)<br>§ 117.8000(c)(1)<br>§ 117.8000(c)(3)<br>§ 117.8000(c)(6)<br>[G]§ 117.8000(d)            | § 117.345(f)(9)  | [G]§ 117.345(b) [G]§ 117.345(c) § 117.8010 [G]§ 117.8010(1) § 117.8010(2) § 117.8010(2)(A) § 117.8010(2)(C) § 117.8010(2)(D) [G]§ 117.8010(2)(D) [G]§ 117.8010(4) [G]§ 117.8010(5) § 117.8010(6) [G]§ 117.8010(7) [G]§ 117.8010(7)  |
| H-3                                | EU                               | 117B-<br>HTR00006  | СО        | 30 TAC Chapter<br>117, Subchapter<br>B         | § 117.310(c)(1)<br>§ 117.310(c)(1)(B)<br>§ 117.310(c)(3)  | CO emissions must not exceed 400 ppmv at 3.0% O 2, dry basis.  | [G]§ 117.335(a)(1)<br>§ 117.335(a)(4)<br>§ 117.335(b)<br>§ 117.335(b)<br>§ 117.335(e)<br>§ 117.335(g)<br>§ 117.340(a)<br>§ 117.8000(c)<br>§ 117.8000(c)(2)<br>§ 117.8000(c)(3)<br>§ 117.8000(c)(5)<br>§ 117.8000(c)(5)<br>§ 117.8000(c)(6)<br>[G]§ 117.8000(d)<br>§ 117.8120(2)<br>§ 117.8120(2)(A)<br>§ 117.8120(2)(B) | § 117.345(a)<br>§ 117.345(f)<br>§ 117.345(f)(1)<br>§ 117.345(f)(9) | § 117.335(b)<br>§ 117.335(g)<br>[G]§ 117.345(b)<br>[G]§ 117.345(c)<br>§ 117.8010<br>[G]§ 117.8010(1)<br>§ 117.8010(2)<br>§ 117.8010(2)(B)<br>[G]§ 117.8010(3)<br>§ 117.8010(4)<br>[G]§ 117.8010(5)<br>§ 117.8010(6)<br>[G]§ 117.8010(6)<br>[G]§ 117.8010(7)<br>[G]§ 117.8010(8) |
| LOAD                               | EU                               | 115NAC-<br>LD00030 | VOC       | 30 TAC Chapter<br>115, Loading and             | § 115.217(a)(1)<br>§ 115.214(a)(1)(B)   | Vapor pressure (at land-<br>based operations). All   | § 115.214(a)(1)(A)<br>§ 115.214(a)(1)(A)(i)   | § 115.216<br>§ 115.216(2)  | None  |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP Index<br>No. | Pollutant | State Rule or<br>Federal<br>Regulation<br>Name              | Emission Limitation, Standard or Equipment Specification Citation | Textual Description<br>(See Special Term<br>and Condition 1.B.)   | Monitoring<br>And Testing<br>Requirements | Recordkeeping<br>Requirements<br>(30 TAC § 122.144) | Reporting<br>Requirements<br>(30 TAC § 122.145) |
|------------------------------------|----------------------------------|------------------|-----------|---|---|---|---|---|---|
|                                    |                                  |                  |           | Unloading of VOC  | § 115.214(a)(1)(D)<br>§ 115.214(a)(1)(D)(i)                       | land-based loading and unloading of VOC with a true vapor pressure less than 0.5 psia is exempt from the requirements of this division, except as specified.  | § 115.215<br>§ 115.215(4)                 | § 115.216(3)(B)                                     |   |
| PLANT-FUG                          | EU                               | R5352ALL         | VOC       | 30 TAC Chapter<br>115, Pet.<br>Refinery &<br>Petrochemicals | § 115.357(6)  | Components at a petroleum refinery or synthetic organic chemical, polymer, resin, or methyl-tert-butyl ether manufacturing process, that contact a process fluid that contains less than 10% VOC by weight and components at a natural gas/gasoline processing operation that contact a process fluid that contains less than 1.0% VOC by weight are exempt from the requirements of this division except §115.356(3)(C) of this title. | None                                      | § 115.356<br>§ 115.356(3)<br>[G]§ 115.356(3)(C)     | None  |
| PLANT-FUG                          | EU                               | R5352ALL         | VOC       | 30 TAC Chapter<br>115, Pet.<br>Refinery &<br>Petrochemicals | § 115.357(5)  | Reciprocating compressors and positive displacement pumps used in natural gas/gasoline processing operations are exempt from the requirements of this division except §115.356(3)(C) of this title.   | None                                      | § 115.356<br>§ 115.356(3)<br>[G]§ 115.356(3)(C)     | None  |
| PLANT-FUG                          | EU                               | R5352ALL         | VOC       | 30 TAC Chapter<br>115, Pet.<br>Refinery &                   | § 115.357(10)   | Instrumentation systems, as defined in 40 CFR §63.161 (January 17,  | None                                      | § 115.356<br>§ 115.356(3)<br>[G]§ 115.356(3)(C)     | None  |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP Index<br>No. | Pollutant | State Rule or<br>Federal<br>Regulation<br>Name              | Emission Limitation, Standard or Equipment Specification Citation | Textual Description<br>(See Special Term<br>and Condition 1.B.)   | Monitoring<br>And Testing<br>Requirements | Recordkeeping<br>Requirements<br>(30 TAC § 122.144) | Reporting<br>Requirements<br>(30 TAC § 122.145) |
|------------------------------------|----------------------------------|------------------|-----------|---|---|---|---|---|---|
|                                    |                                  |                  |           | Petrochemicals  |   | 1997), that meet 40 CFR<br>§63.169 (June 20, 1996)<br>are exempt from the<br>requirements of this<br>division except<br>§115.356(3)(C) of this title.   |   |   |   |
| PLANT-FUG                          | EU                               | R5352ALL         | voc       | 30 TAC Chapter<br>115, Pet.<br>Refinery &<br>Petrochemicals | § 115.357(11)   | Sampling connection<br>systems, as defined in 40<br>CFR §63.161 (January 17,<br>1997), that meet the<br>requirements of 40 CFR<br>§63.166(a) and (b) (June<br>20, 1996) are exempt from<br>the requirements of this<br>division except<br>§115.356(3)(C) of this title. | None                                      | § 115.356<br>§ 115.356(3)<br>[G]§ 115.356(3)(C)     | None  |
| PLANT-FUG                          | EU                               | R5352ALL         | voc       | 30 TAC Chapter<br>115, Pet.<br>Refinery &<br>Petrochemicals | § 115.357(13)   | Components/systems that contact a process fluid containing VOC having a true vapor pressure equal to or less than 0.002 psia at 68 degrees Fahrenheit are exempt from the requirements of this division except §115.356(3)(C) of this title.                            | None                                      | § 115.356<br>§ 115.356(3)<br>[G]§ 115.356(3)(C)     | None  |
| PLANT-FUG                          | EU                               | R5352ALL         | VOC       | 30 TAC Chapter<br>115, Pet.<br>Refinery &<br>Petrochemicals | § 115.357(2)<br>§ 115.352(9)                                      | Each pressure relief valve equipped with a rupture disk must comply with §115.352(9) and §115.356(3)(C).  | None                                      | § 115.356<br>§ 115.356(3)<br>[G]§ 115.356(3)(C)     | None  |
| PLANT-FUG                          | EU                               | R5352ALL         | VOC       | 30 TAC Chapter<br>115, Pet.<br>Refinery &<br>Petrochemicals | § 115.353(a)<br>§ 115.353(b)<br>§ 115.910                         | For all affected persons in<br>the Beaumont-Port Arthur,<br>Dallas-Fort Worth, El<br>Paso, and Houston-<br>Galveston areas, as<br>defined in §115.10, any   | None                                      | None  | None  |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP Index<br>No. | Pollutant | State Rule or<br>Federal<br>Regulation<br>Name              | Emission Limitation, Standard or Equipment Specification Citation   | Textual Description<br>(See Special Term<br>and Condition 1.B.)   | Monitoring<br>And Testing<br>Requirements  | Recordkeeping<br>Requirements<br>(30 TAC § 122.144)  | Reporting<br>Requirements<br>(30 TAC § 122.145) |
|------------------------------------|----------------------------------|------------------|-----------|---|---|---|--|--|---|
|                                    |                                  |                  |           |   |   | alternate methods of demonstrating and documenting continuous compliance with the applicable control requirements or exemption criteria in this division may be approved by the executive director in accordance with §115.910 if emission reductions are demonstrated to be substantially equivalent.  |  |  |   |
| PLANT-FUG                          | EU                               | R5352ALL         | VOC       | 30 TAC Chapter<br>115, Pet.<br>Refinery &<br>Petrochemicals | § 115.352(1)(C)<br>§ 115.352(1)<br>§ 115.352(10)<br>§ 115.352(2)<br>§ 115.352(2)(A)<br>§ 115.352(2)(B)<br>§ 115.352(2)(C)<br>§ 115.352(2)(C)(ii)<br>§ 115.352(2)(C)(iii)<br>§ 115.352(2)(C)(iiii)<br>§ 115.352(3)<br>§ 115.352(4)<br>§ 115.352(5)<br>§ 115.352(6)<br>§ 115.352(7)<br>§ 115.352(8)<br>§ 115.352(8)<br>§ 115.352(8)<br>§ 115.353(6)<br>§ 115.352(8)<br>§ 115.353(6)<br>§ 115.353(6) | No component shall be allowed to have a VOC leak, for more than 15 days, after discovery. If the owner or operator elects to use the alternative work practice in §115.358 of this title, any leak detected as defined in §115.358 of this title, including any leak detected using the alternative work practice on a component that is subject to the requirements of this division but not specifically selected for alternative work practice monitoring. | § 115.354(1)<br>§ 115.354(11)<br>§ 115.354(13)(A)<br>§ 115.354(13)(B)<br>§ 115.354(13)(C)<br>§ 115.354(13)(D)<br>§ 115.354(13)(E)<br>§ 115.354(13)(F)<br>§ 115.354(4)<br>§ 115.354(5)<br>§ 115.354(5)<br>§ 115.355(6)<br>[G]§ 115.355(2)<br>§ 115.358(d)<br>[G]§ 115.358(d)<br>[G]§ 115.358(f) | § 115.352(7)<br>§ 115.354(13)(D)<br>§ 115.354(13)(E)<br>§ 115.356<br>[G]§ 115.356(1)<br>[G]§ 115.356(2)<br>§ 115.356(3)<br>§ 115.356(3)(A)<br>§ 115.356(3)(B)<br>[G]§ 115.356(3)(C)<br>[G]§ 115.356(4)<br>§ 115.356(5) | [G]§ 115.358(g)                                 |
| PLANT-FUG                          | EU                               | R5352ALL         | VOC       | 30 TAC Chapter<br>115, Pet.<br>Refinery &<br>Petrochemicals | § 115.352(1)(A)<br>§ 115.352(1)<br>§ 115.352(10)<br>§ 115.352(2)<br>§ 115.352(2)(A)   | No process drains shall be<br>allowed to have a VOC<br>leak, for more than 15<br>days after discovery,<br>which exceeds a   | § 115.354(1)<br>§ 115.354(5)<br>§ 115.354(6)<br>§ 115.354(9)<br>[G]§ 115.355   | § 115.352(7)<br>§ 115.356<br>[G]§ 115.356(1)<br>[G]§ 115.356(2)<br>§ 115.356(3)  | None  |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP Index<br>No. | Pollutant | State Rule or<br>Federal<br>Regulation<br>Name              | Emission Limitation, Standard or Equipment Specification Citation  | Textual Description<br>(See Special Term<br>and Condition 1.B.)  | Monitoring<br>And Testing<br>Requirements   | Recordkeeping<br>Requirements<br>(30 TAC § 122.144)   | Reporting<br>Requirements<br>(30 TAC § 122.145) |
|------------------------------------|----------------------------------|------------------|-----------|---|--|--|---|---|---|
|                                    |                                  |                  |           |   | § 115.352(3)<br>§ 115.352(7)<br>§ 115.357(1)   | screening concentration<br>greater than 500 parts per<br>million by volume above<br>background as methane,<br>or the dripping or exuding<br>of process fluid based on<br>sight, smell, or sound.   | § 115.357(1)  | § 115.356(3)(A)<br>§ 115.356(3)(B)<br>[G]§ 115.356(3)(C)<br>§ 115.356(5)  |   |
| PLANT-FUG                          | EU                               | R5352ALL         | voc       | 30 TAC Chapter<br>115, Pet.<br>Refinery &<br>Petrochemicals | § 115.352(1)(A)<br>§ 115.352(1)<br>§ 115.352(10)<br>§ 115.352(2)<br>§ 115.352(2)(A)<br>§ 115.352(3)<br>§ 115.352(7)  | No process drains shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.         | § 115.354(1)<br>§ 115.354(10)<br>§ 115.354(5)<br>§ 115.354(6)<br>§ 115.354(9)<br>[G]§ 115.355   | \$ 115.352(7)<br>\$ 115.354(10)<br>\$ 115.356<br>[G]§ 115.356(1)<br>[G]§ 115.356(2)<br>\$ 115.356(3)<br>\$ 115.356(3)(A)<br>\$ 115.356(3)(B)<br>\$ 115.356(5) | None  |
| PLANT-FUG                          | EU                               | R5352ALL         | VOC       | 30 TAC Chapter<br>115, Pet.<br>Refinery &<br>Petrochemicals | § 115.352(1)(A)<br>§ 115.352(1)<br>§ 115.352(10)<br>§ 115.352(2)<br>§ 115.352(2)(A)<br>§ 115.352(2)(B)<br>§ 115.352(3)<br>§ 115.352(3)<br>§ 115.352(7)<br>§ 115.352(9)<br>§ 115.357(1)<br>§ 115.357(8)<br>§ 115.357(9) | No pressure relief valves shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | § 115.354(1)<br>§ 115.354(2)<br>§ 115.354(4)<br>§ 115.354(5)<br>§ 115.354(6)<br>[G]§ 115.354(7)<br>§ 115.354(9)<br>[G]§ 115.355<br>§ 115.357(1) | § 115.352(7)<br>§ 115.356<br>[G]§ 115.356(1)<br>[G]§ 115.356(2)<br>§ 115.356(3)<br>[G]§ 115.356(3)(C)<br>§ 115.356(5)   | [G]§ 115.354(7)                                 |
| PLANT-FUG                          | EU                               | R5352ALL         | VOC       | 30 TAC Chapter<br>115, Pet.<br>Refinery &<br>Petrochemicals | § 115.352(1)(A)<br>§ 115.352(1)<br>§ 115.352(10)<br>§ 115.352(2)<br>§ 115.352(2)(A)<br>§ 115.352(2)(B)   | No pressure relief valves<br>shall be allowed to have a<br>VOC leak, for more than<br>15 days after discovery,<br>which exceeds a<br>screening concentration   | § 115.354(1)<br>§ 115.354(10)<br>§ 115.354(2)<br>§ 115.354(4)<br>§ 115.354(5)<br>§ 115.354(6)   | § 115.352(7)<br>§ 115.354(10)<br>§ 115.356<br>[G]§ 115.356(1)<br>[G]§ 115.356(2)<br>§ 115.356(3)  | [G]§ 115.354(7)                                 |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP Index<br>No. | Pollutant | State Rule or<br>Federal<br>Regulation<br>Name              | Emission Limitation, Standard or Equipment Specification Citation   | Textual Description<br>(See Special Term<br>and Condition 1.B.)  | Monitoring<br>And Testing<br>Requirements  | Recordkeeping<br>Requirements<br>(30 TAC § 122.144)  | Reporting<br>Requirements<br>(30 TAC § 122.145) |
|------------------------------------|----------------------------------|------------------|-----------|---|---|--|--|--|---|
|                                    |                                  |                  |           |   | § 115.352(3)<br>§ 115.352(5)<br>§ 115.352(7)<br>§ 115.352(9)<br>§ 115.357(12)<br>§ 115.357(8)<br>§ 115.357(9)   | greater than 500 parts per<br>million by volume above<br>background as methane,<br>or the dripping or exuding<br>of process fluid based on<br>sight, smell, or sound.  | [G]§ 115.354(7)<br>§ 115.354(9)<br>[G]§ 115.355  | § 115.356(3)(A)<br>§ 115.356(3)(B)<br>[G]§ 115.356(3)(C)<br>§ 115.356(5)   |   |
| PLANT-FUG                          | EU                               | R5352ALL         | VOC       | 30 TAC Chapter<br>115, Pet.<br>Refinery &<br>Petrochemicals | \$ 115.352(1)(A)<br>§ 115.352(1)<br>§ 115.352(10)<br>§ 115.352(2)<br>§ 115.352(2)(A)<br>§ 115.352(2)(B)<br>§ 115.352(3)<br>§ 115.352(4)<br>§ 115.352(4)<br>§ 115.352(6)<br>§ 115.352(7)<br>§ 115.357(1)<br>§ 115.357(8)<br>§ 115.357(9) | No open-ended valves or lines shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | § 115.354(1)<br>§ 115.354(2)<br>§ 115.354(5)<br>§ 115.354(6)<br>[G]§ 115.354(7)<br>§ 115.354(9)<br>[G]§ 115.355<br>§ 115.357(1)  | § 115.352(7)<br>§ 115.356<br>[G]§ 115.356(1)<br>[G]§ 115.356(2)<br>§ 115.356(3)<br>[G]§ 115.356(3)(C)<br>§ 115.356(5)  | [G]§ 115.354(7)                                 |
| PLANT-FUG                          | EU                               | R5352ALL         | VOC       | 30 TAC Chapter<br>115, Pet.<br>Refinery &<br>Petrochemicals | § 115.352(1)(A)<br>§ 115.352(1)<br>§ 115.352(10)<br>§ 115.352(2)<br>§ 115.352(2)(A)<br>§ 115.352(2)(B)<br>§ 115.352(3)<br>§ 115.352(4)<br>§ 115.352(5)<br>§ 115.352(6)<br>§ 115.352(7)<br>§ 115.357(12)<br>§ 115.357(8)<br>§ 115.357(9) | No open-ended valves or lines shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | § 115.354(1)<br>§ 115.354(10)<br>§ 115.354(2)<br>§ 115.354(5)<br>§ 115.354(6)<br>[G]§ 115.354(7)<br>§ 115.354(9)<br>[G]§ 115.355 | § 115.352(7)<br>§ 115.354(10)<br>§ 115.356<br>[G]§ 115.356(1)<br>[G]§ 115.356(2)<br>§ 115.356(3)<br>§ 115.356(3)(A)<br>§ 115.356(3)(B)<br>[G]§ 115.356(3)(C)<br>§ 115.356(5) | [G]§ 115.354(7)                                 |
| PLANT-FUG                          | EU                               | R5352ALL         | VOC       | 30 TAC Chapter<br>115, Pet.<br>Refinery &                   | § 115.352(1)(A)<br>§ 115.352(1)<br>§ 115.352(10)  | No valves shall be allowed<br>to have a VOC leak, for<br>more than 15 days after   | § 115.354(1)<br>§ 115.354(2)<br>§ 115.354(5)   | § 115.352(7)<br>§ 115.356<br>[G]§ 115.356(1)   | [G]§ 115.354(7)                                 |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP Index<br>No. | Pollutant | State Rule or<br>Federal<br>Regulation<br>Name              | Emission Limitation, Standard or Equipment Specification Citation   | Textual Description<br>(See Special Term<br>and Condition 1.B.)  | Monitoring<br>And Testing<br>Requirements  | Recordkeeping<br>Requirements<br>(30 TAC § 122.144)  | Reporting<br>Requirements<br>(30 TAC § 122.145) |
|------------------------------------|----------------------------------|------------------|-----------|---|---|--|--|--|---|
|                                    |                                  |                  |           | Petrochemicals  | § 115.352(2)<br>§ 115.352(2)(A)<br>§ 115.352(2)(B)<br>§ 115.352(3)<br>§ 115.352(4)<br>§ 115.352(5)<br>§ 115.352(6)<br>§ 115.352(7)<br>§ 115.357(1)<br>§ 115.357(8)<br>§ 115.357(9)  | discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.  | § 115.354(6)<br>[G]§ 115.354(7)<br>§ 115.354(9)<br>[G]§ 115.355<br>§ 115.357(1)  | [G]§ 115.356(2)<br>§ 115.356(3)<br>[G]§ 115.356(3)(C)<br>§ 115.356(5)  |   |
| PLANT-FUG                          | EU                               | R5352ALL         | VOC       | 30 TAC Chapter<br>115, Pet.<br>Refinery &<br>Petrochemicals | § 115.352(1)(A)<br>§ 115.352(1)<br>§ 115.352(10)<br>§ 115.352(2)<br>§ 115.352(2)(A)<br>§ 115.352(2)(B)<br>§ 115.352(3)<br>§ 115.352(4)<br>§ 115.352(4)<br>§ 115.352(6)<br>§ 115.352(7)<br>§ 115.357(12)<br>§ 115.357(8)<br>§ 115.357(9) | No valves shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | § 115.354(1)<br>§ 115.354(10)<br>§ 115.354(2)<br>§ 115.354(5)<br>§ 115.354(6)<br>[G]§ 115.354(7)<br>§ 115.354(9)<br>[G]§ 115.355 | § 115.352(7)<br>§ 115.354(10)<br>§ 115.356<br>[G]§ 115.356(1)<br>[G]§ 115.356(2)<br>§ 115.356(3)<br>§ 115.356(3)(A)<br>§ 115.356(3)(B)<br>[G]§ 115.356(3)(C)<br>§ 115.356(5) | [G]§ 115.354(7)                                 |
| PLANT-FUG                          | EU                               | R5352ALL         | VOC       | 30 TAC Chapter<br>115, Pet.<br>Refinery &<br>Petrochemicals | § 115.352(1)(A)<br>§ 115.352(1)<br>§ 115.352(10)<br>§ 115.352(2)<br>§ 115.352(2)<br>§ 115.352(3)<br>§ 115.352(5)<br>§ 115.352(7)<br>§ 115.352(8)<br>§ 115.357(1)<br>§ 115.357(12)<br>§ 115.357(8)                                       | exceeds a screening  | § 115.354(1)<br>§ 115.354(11)<br>§ 115.354(3)<br>§ 115.354(5)<br>§ 115.354(6)<br>§ 115.354(9)<br>[G]§ 115.355<br>§ 115.357(1)    | § 115.352(7)<br>§ 115.356<br>[G]§ 115.356(1)<br>[G]§ 115.356(2)<br>§ 115.356(3)<br>§ 115.356(3)(A)<br>§ 115.356(3)(B)<br>[G]§ 115.356(3)(C)<br>§ 115.356(5)                  | None  |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP Index<br>No. | Pollutant | State Rule or<br>Federal<br>Regulation<br>Name              | Emission Limitation, Standard or Equipment Specification Citation   | Textual Description<br>(See Special Term<br>and Condition 1.B.)  | Monitoring<br>And Testing<br>Requirements   | Recordkeeping<br>Requirements<br>(30 TAC § 122.144)  | Reporting<br>Requirements<br>(30 TAC § 122.145) |
|------------------------------------|----------------------------------|------------------|-----------|---|---|--|---|--|---|
| PLANT-FUG                          | EU                               | R5352ALL         | voc       | 30 TAC Chapter<br>115, Pet.<br>Refinery &<br>Petrochemicals | § 115.352(1)(A)<br>§ 115.352(1)<br>§ 115.352(10)<br>§ 115.352(2)<br>§ 115.352(2)(A)<br>§ 115.352(3)<br>§ 115.352(5)<br>§ 115.352(7)<br>§ 115.352(8)<br>§ 115.357(12)<br>§ 115.357(8)  | No flanges or other connectors shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | [G]§ 115.355  | § 115.352(7)<br>§ 115.354(10)<br>§ 115.356<br>[G]§ 115.356(1)<br>[G]§ 115.356(2)<br>§ 115.356(3)<br>§ 115.356(3)(A)<br>§ 115.356(3)(B)<br>[G]§ 115.356(3)(C)<br>§ 115.356(5) | None  |
| PLANT-FUG                          | EU                               | R5352ALL         | VOC       | 30 TAC Chapter<br>115, Pet.<br>Refinery &<br>Petrochemicals | § 115.352(1)(A)<br>§ 115.352(1)<br>§ 115.352(10)<br>§ 115.352(2)<br>§ 115.352(2)(A)<br>§ 115.352(2)(C)<br>§ 115.352(2)(C)(ii)<br>§ 115.352(2)(C)(iii)<br>§ 115.352(2)(C)(iii)<br>§ 115.352(3)<br>§ 115.352(7)<br>§ 115.357(1)<br>§ 115.357(12)<br>§ 115.357(18) | exceeds a screening  | § 115.354(1)<br>§ 115.354(10)<br>§ 115.354(5)<br>§ 115.354(6)<br>§ 115.354(9)<br>[G]§ 115.355<br>§ 115.357(1) | § 115.352(7)<br>§ 115.354(10)<br>§ 115.356<br>[G]§ 115.356(1)<br>[G]§ 115.356(2)<br>§ 115.356(3)<br>§ 115.356(3)(A)<br>§ 115.356(3)(B)<br>[G]§ 115.356(3)(C)<br>§ 115.356(5) | None  |
| PLANT-FUG                          | EU                               | R5352ALL         | VOC       | 30 TAC Chapter<br>115, Pet.<br>Refinery &<br>Petrochemicals | § 115.352(1)(A)<br>§ 115.352(1)<br>§ 115.352(10)<br>§ 115.352(2)<br>§ 115.352(2)(A)<br>§ 115.352(2)(C)<br>§ 115.352(2)(C)(ii)<br>§ 115.352(2)(C)(iii)<br>§ 115.352(2)(C)(iiii)<br>§ 115.352(3)<br>§ 115.352(7)  | exceeds a screening  | § 115.354(1)<br>§ 115.354(5)<br>§ 115.354(6)<br>§ 115.354(9)<br>[G]§ 115.355<br>§ 115.357(1)                  | § 115.352(7)<br>§ 115.356<br>[G]§ 115.356(1)<br>[G]§ 115.356(2)<br>§ 115.356(3)<br>§ 115.356(3)(A)<br>§ 115.356(3)(B)<br>[G]§ 115.356(3)(C)<br>§ 115.356(5)                  | None  |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP Index<br>No. | Pollutant | State Rule or<br>Federal<br>Regulation<br>Name              | Emission Limitation, Standard or Equipment Specification Citation  | Textual Description<br>(See Special Term<br>and Condition 1.B.)  | Monitoring<br>And Testing<br>Requirements   | Recordkeeping<br>Requirements<br>(30 TAC § 122.144)  | Reporting<br>Requirements<br>(30 TAC § 122.145) |
|------------------------------------|----------------------------------|------------------|-----------|---|--|--|---|--|---|
|                                    |                                  |                  |           |   | § 115.357(1)<br>§ 115.357(12)<br>§ 115.357(8)  | sight, smell, or sound.  |   |  |   |
| PLANT-FUG                          | EU                               | R5352ALL         | voc       | 30 TAC Chapter<br>115, Pet.<br>Refinery &<br>Petrochemicals | § 115.352(1)(A)<br>§ 115.352(1)<br>§ 115.352(2)<br>§ 115.352(2)<br>§ 115.352(2)(A)<br>§ 115.352(2)(C)<br>§ 115.352(2)(C)(ii)<br>§ 115.352(2)(C)(iii)<br>§ 115.352(2)(C)(iiii)<br>§ 115.352(3)<br>§ 115.352(7)<br>§ 115.357(12)<br>§ 115.357(8)                               | exceeds a screening  | § 115.354(1)<br>§ 115.354(10)<br>§ 115.354(5)<br>§ 115.354(6)<br>§ 115.354(9)<br>[G]§ 115.355<br>§ 115.357(1) | § 115.352(7)<br>§ 115.354(10)<br>§ 115.356<br>[G]§ 115.356(1)<br>[G]§ 115.356(2)<br>§ 115.356(3)<br>§ 115.356(3)(A)<br>§ 115.356(3)(B)<br>[G]§ 115.356(3)(C)<br>§ 115.356(5) | None  |
| PLANT-FUG                          | EU                               | R5352ALL         | VOC       | 30 TAC Chapter<br>115, Pet.<br>Refinery &<br>Petrochemicals | \$ 115.352(1)(B)<br>\$ 115.352(1)<br>\$ 115.352(10)<br>\$ 115.352(2)<br>\$ 115.352(2)(A)<br>\$ 115.352(2)(C)<br>\$ 115.352(2)(C)(ii)<br>\$ 115.352(2)(C)(iii)<br>\$ 115.352(2)(C)(iiii)<br>\$ 115.352(3)<br>\$ 115.352(5)<br>\$ 115.352(7)<br>\$ 115.357(3)<br>\$ 115.357(8) | No compressor seals shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | [G]§ 115.355  | § 115.352(7)<br>§ 115.356<br>[G]§ 115.356(1)<br>[G]§ 115.356(2)<br>§ 115.356(3)<br>[G]§ 115.356(3)(C)<br>§ 115.356(5)  | None  |
| PLANT-FUG                          | EU                               | R5352ALL         | VOC       | 30 TAC Chapter<br>115, Pet.<br>Refinery &<br>Petrochemicals | § 115.352(1)(B)<br>§ 115.352(1)<br>§ 115.352(10)<br>§ 115.352(2)<br>§ 115.352(2)(A)<br>§ 115.352(2)(C)<br>§ 115.352(2)(C)(ii)<br>§ 115.352(2)(C)(iii)  | No compressor seals shall<br>be allowed to have a VOC<br>leak, for more than 15<br>days after discovery which<br>exceeds a screening<br>concentration greater than<br>10,000 parts per million by<br>volume above background   | [G]§ 115.355  | § 115.352(7)<br>§ 115.356<br>[G]§ 115.356(1)<br>[G]§ 115.356(2)<br>§ 115.356(3)<br>[G]§ 115.356(3)(C)<br>§ 115.356(5)  | None  |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP Index<br>No. | Pollutant | State Rule or<br>Federal<br>Regulation<br>Name              | Emission Limitation, Standard or Equipment Specification Citation   | Textual Description<br>(See Special Term<br>and Condition 1.B.)   | Monitoring<br>And Testing<br>Requirements   | Recordkeeping<br>Requirements<br>(30 TAC § 122.144)  | Reporting<br>Requirements<br>(30 TAC § 122.145) |
|------------------------------------|----------------------------------|------------------|-----------|---|---|---|---|--|---|
|                                    |                                  |                  |           |   | § 115.352(2)(C)(iii)<br>§ 115.352(3)<br>§ 115.352(5)<br>§ 115.352(7)<br>§ 115.357(4)<br>§ 115.357(8)  | as methane, or the<br>dripping or exuding of<br>process fluid based on<br>sight, smell, or sound.                                     |   |  |   |
| PLANT-FUG                          | EU                               | R5352ALL         | voc       | 30 TAC Chapter<br>115, Pet.<br>Refinery &<br>Petrochemicals | § 115.352(1)(B)<br>§ 115.352(1)<br>§ 115.352(2)<br>§ 115.352(2)<br>§ 115.352(2)(A)<br>§ 115.352(2)(C)<br>§ 115.352(2)(C)(ii)<br>§ 115.352(2)(C)(iii)<br>§ 115.352(2)(C)(iiii)<br>§ 115.352(3)<br>§ 115.352(5)<br>§ 115.352(7)<br>§ 115.357(1)<br>§ 115.357(8)   | be allowed to have a VOC<br>leak, for more than 15<br>days after discovery which<br>exceeds a screening<br>concentration greater than | § 115.354(1)<br>§ 115.354(2)<br>§ 115.354(5)<br>§ 115.354(6)<br>§ 115.354(9)<br>[G]§ 115.355<br>§ 115.357(1)  | § 115.352(7)<br>§ 115.356<br>[G]§ 115.356(1)<br>[G]§ 115.356(2)<br>§ 115.356(3)<br>[G]§ 115.356(3)(C)<br>§ 115.356(5)  | None  |
| PLANT-FUG                          | EU                               | R5352ALL         | VOC       | 30 TAC Chapter<br>115, Pet.<br>Refinery &<br>Petrochemicals | \$ 115.352(1)(B)<br>§ 115.352(1)<br>§ 115.352(10)<br>§ 115.352(2)<br>§ 115.352(2)(A)<br>§ 115.352(2)(C)<br>§ 115.352(2)(C)(ii)<br>§ 115.352(2)(C)(iii)<br>§ 115.352(2)(C)(iii)<br>§ 115.352(3)<br>§ 115.352(5)<br>§ 115.352(7)<br>§ 115.357(12)<br>§ 115.357(8) | leak, for more than 15<br>days after discovery which<br>exceeds a screening<br>concentration greater than                             | § 115.354(1)<br>§ 115.354(10)<br>§ 115.354(2)<br>§ 115.354(5)<br>§ 115.354(6)<br>§ 115.354(9)<br>[G]§ 115.355 | § 115.352(7)<br>§ 115.354(10)<br>§ 115.356<br>[G]§ 115.356(1)<br>[G]§ 115.356(2)<br>§ 115.356(3)<br>§ 115.356(3)(A)<br>§ 115.356(3)(B)<br>[G]§ 115.356(3)(C)<br>§ 115.356(5) | None  |
| PLANT-FUG                          | EU                               | R5352ALL         | VOC       | 30 TAC Chapter<br>115, Pet.<br>Refinery &<br>Petrochemicals | § 115.352(1)(B)<br>§ 115.352(1)<br>§ 115.352(10)<br>§ 115.352(2)  | No pump seals shall be<br>allowed to have a VOC<br>leak, for more than 15<br>days after discovery which                               | [G]§ 115.355  | § 115.352(7)<br>§ 115.356<br>[G]§ 115.356(1)<br>[G]§ 115.356(2)  | None  |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP Index<br>No. | Pollutant | State Rule or<br>Federal<br>Regulation<br>Name              | Emission Limitation, Standard or Equipment Specification Citation   | Textual Description<br>(See Special Term<br>and Condition 1.B.)   | Monitoring<br>And Testing<br>Requirements   | Recordkeeping<br>Requirements<br>(30 TAC § 122.144)  | Reporting<br>Requirements<br>(30 TAC § 122.145) |
|------------------------------------|----------------------------------|------------------|-----------|---|---|---|---|--|---|
|                                    |                                  |                  |           |   | § 115.352(2)(A)<br>§ 115.352(2)(C)<br>§ 115.352(2)(C)(i)<br>§ 115.352(2)(C)(ii)<br>§ 115.352(2)(C)(iii)<br>§ 115.352(3)<br>§ 115.352(5)<br>§ 115.352(7)<br>§ 115.357(4)<br>§ 115.357(8)   | exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. |   | § 115.356(3)<br>[G]§ 115.356(3)(C)<br>§ 115.356(5)   |   |
| PLANT-FUG                          | EU                               | R5352ALL         | VOC       | 30 TAC Chapter<br>115, Pet.<br>Refinery &<br>Petrochemicals | \$ 115.352(1)(B)<br>§ 115.352(1)<br>§ 115.352(10)<br>§ 115.352(2)<br>§ 115.352(2)(A)<br>§ 115.352(2)(C)<br>§ 115.352(2)(C)(ii)<br>§ 115.352(2)(C)(iii)<br>§ 115.352(2)(C)(iii)<br>§ 115.352(3)<br>§ 115.352(5)<br>§ 115.352(7)<br>§ 115.357(1)<br>§ 115.357(8)                | exceeds a screening   | § 115.354(1)<br>§ 115.354(2)<br>§ 115.354(5)<br>§ 115.354(6)<br>§ 115.354(9)<br>[G]§ 115.355<br>§ 115.357(1)  | § 115.352(7)<br>§ 115.356<br>[G]§ 115.356(1)<br>[G]§ 115.356(2)<br>§ 115.356(3)<br>[G]§ 115.356(3)(C)<br>§ 115.356(5)  | None  |
| PLANT-FUG                          | EU                               | R5352ALL         | VOC       | 30 TAC Chapter<br>115, Pet.<br>Refinery &<br>Petrochemicals | \$ 115.352(1)(B)<br>\$ 115.352(1)<br>\$ 115.352(10)<br>\$ 115.352(2)<br>\$ 115.352(2)(A)<br>\$ 115.352(2)(C)<br>\$ 115.352(2)(C)(ii)<br>\$ 115.352(2)(C)(iii)<br>\$ 115.352(2)(C)(iiii)<br>\$ 115.352(3)<br>\$ 115.352(5)<br>\$ 115.352(7)<br>\$ 115.357(12)<br>\$ 115.357(8) | exceeds a screening concentration greater than  | § 115.354(1)<br>§ 115.354(10)<br>§ 115.354(2)<br>§ 115.354(5)<br>§ 115.354(6)<br>§ 115.354(9)<br>[G]§ 115.355 | § 115.352(7)<br>§ 115.354(10)<br>§ 115.356<br>[G]§ 115.356(1)<br>[G]§ 115.356(2)<br>§ 115.356(3)<br>§ 115.356(3)(A)<br>§ 115.356(3)(B)<br>[G]§ 115.356(3)(C)<br>§ 115.356(5) | None  |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP Index<br>No. | Pollutant | State Rule or<br>Federal<br>Regulation<br>Name | Emission Limitation, Standard or Equipment Specification Citation   | Textual Description<br>(See Special Term<br>and Condition 1.B.)  | Monitoring<br>And Testing<br>Requirements   | Recordkeeping<br>Requirements<br>(30 TAC § 122.144)   | Reporting<br>Requirements<br>(30 TAC § 122.145)                               |
|------------------------------------|----------------------------------|------------------|-----------|--|---|--|---|---|---|
| PLANT-FUG                          | EU                               | 60KKKALL         | VOC       | 40 CFR Part 60,<br>Subpart KKK                 | § 60.632(f)   | Use this provision instead of §60.485(d)(1). Each component is presumed to be in VOC service or in wet gas service unless it is not. For a component to be considered not in VOC service, it must be determined that the % VOC content can never be expected to exceed 10.0 % by wt. For a component to be considered in wet gas service, it must be determined that it contains or contacts the field gas before the extraction step in the process. To determine VOC content use the procedures in §60.63. | § 60.632(f)   | § 60.632(f)   | None  |
| PLANT-FUG                          | EU                               | 60KKKALL         | VOC       | 40 CFR Part 60,<br>Subpart KKK                 | § 60.633(f)   | Reciprocating compressors in wet gas service are exempt from the compressor control requirements of §60.482-3.   | None  | § 60.486(j)<br>§ 60.635(c)  | None  |
| PLANT-FUG                          | EU                               | 60KKKALL         | VOC       | 40 CFR Part 60,<br>Subpart KKK                 | \$ 60.632(a)<br>\$ 60.482-1(a)<br>\$ 60.482-1(b)<br>\$ 60.482-1(g)<br>\$ 60.482-3(a)<br>[G]\$ 60.482-3(b)<br>\$ 60.482-3(c)<br>\$ 60.482-3(d)<br>\$ 60.482-3(e)(1)<br>\$ 60.482-3(e)(2)<br>\$ 60.482-3(f) | Comply with the requirements for compressors as stated in §60.482-3 and §60.482-1(a), (b) and (d), except as provided in §60.633.  | § 60.485(a)<br>[G]§ 60.485(b)<br>[G]§ 60.485(c)<br>§ 60.485(d)(2)<br>§ 60.485(d)(3)<br>[G]§ 60.485(e)<br>§ 60.485(f)<br>§ 60.632(d)<br>[G]§ 60.633(h) | \$ 60.482-1(g)<br>[G]\$ 60.486(a)<br>[G]\$ 60.486(b)<br>[G]\$ 60.486(c)<br>\$ 60.486(e)<br>\$ 60.486(e)(1)<br>[G]\$ 60.486(e)(2)<br>[G]\$ 60.486(e)(4)<br>[G]\$ 60.486(h)<br>\$ 60.486(j) | § 60.487(a)<br>[G]§ 60.487(b)<br>[G]§ 60.487(c)<br>§ 60.487(e)<br>[G]§ 60.636 |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP Index<br>No. | Pollutant | State Rule or<br>Federal<br>Regulation<br>Name | Emission Limitation, Standard or Equipment Specification Citation  | Textual Description<br>(See Special Term<br>and Condition 1.B.)   | Monitoring<br>And Testing<br>Requirements  | Recordkeeping<br>Requirements<br>(30 TAC § 122.144)  | Reporting<br>Requirements<br>(30 TAC § 122.145)                   |
|------------------------------------|----------------------------------|------------------|-----------|--|--|---|--|--|---|
|                                    |                                  |                  |           |  | § 60.482-3(g)(1)<br>§ 60.482-3(g)(2)<br>§ 60.482-3(h)<br>[G]§ 60.482-3(i)<br>§ 60.482-3(j)<br>§ 60.482-9(a)<br>§ 60.482-9(b)<br>§ 60.486(k)  |   |  |  |   |
| PLANT-FUG                          | EU                               | 60KKKALL         | VOC       | 40 CFR Part 60,<br>Subpart KKK                 | § 60.632(a)<br>§ 60.482-1(d)<br>§ 60.486(k)  | Equipment in vacuum service to comply with §60.482-1(a), (b), and (d) and §60.482-2 to §60.482-10, except as provided in §60.633 or §60.482-1(d).   | None   | [G]§ 60.486(a)<br>§ 60.486(e)<br>§ 60.486(e)(1)<br>§ 60.486(e)(5)<br>§ 60.486(j)   | § 60.487(a)<br>[G]§ 60.487(b)<br>[G]§ 60.487(c)<br>§ 60.487(e)    |
| PLANT-FUG                          | EU                               | 60KKKALL         | VOC       | 40 CFR Part 60,<br>Subpart KKK                 | \$ 60.632(a)<br>\$ 60.482-1(a)<br>\$ 60.482-1(b)<br>\$ 60.482-2(a)(2)<br>\$ 60.482-2(b)(1)<br>[G]\$ 60.482-2(b)(2)<br>\$ 60.482-2(c)(1)<br>[G]\$ 60.482-2(c)(2)<br>\$ 60.482-2(d)(2)<br>\$ 60.482-2(d)(1)<br>[G]\$ 60.482-2(d)(1)<br>\$ 60.482-2(d)(2)<br>\$ 60.482-2(d)(3)<br>[G]\$ 60.482-2(d)(4)<br>[G]\$ 60.482-2(d)(6)<br>[G]\$ 60.482-2(d)(6)<br>[G]\$ 60.482-2(e)<br>\$ 60.482-2(e)<br>\$ 60.482-2(f)<br>[G]\$ 60.482-2(f)<br>[G]\$ 60.482-2(g)<br>\$ 60.482-9(g)<br>\$ 60.482-9(g)<br>\$ 60.482-9(g)<br>\$ 60.482-9(g)<br>\$ 60.482-9(g)<br>\$ 60.482-9(g)<br>\$ 60.482-9(g)<br>\$ 60.482-9(g)<br>\$ 60.482-9(g) | Comply with the requirements for pumps in light liquid service as stated in §60.482-2 and §60.482-1(a), (b) and (d), except as provided in §60.633. | § 60.482-1(f)(1)<br>§ 60.482-1(f)(2)<br>[G]§ 60.482-1(f)(3)<br>§ 60.482-2(a)(1)<br>[G]§ 60.482-2(b)(2)<br>[G]§ 60.485(a)<br>[G]§ 60.485(b)<br>[G]§ 60.485(c)<br>§ 60.485(d)(2)<br>§ 60.485(d)(3)<br>[G]§ 60.485(e)<br>§ 60.485(f)<br>§ 60.632(d)<br>[G]§ 60.633(h) | § 60.482-1(g) [G]§ 60.486(a) [G]§ 60.486(b) [G]§ 60.486(c) § 60.486(e) § 60.486(e)(1) [G]§ 60.486(e)(4) [G]§ 60.486(f) [G]§ 60.486(f) [G]§ 60.486(j) | § 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e) [G]§ 60.636 |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP Index<br>No. | Pollutant | State Rule or<br>Federal<br>Regulation<br>Name | Emission Limitation, Standard or Equipment Specification Citation   | Textual Description<br>(See Special Term<br>and Condition 1.B.)   | Monitoring<br>And Testing<br>Requirements   | Recordkeeping<br>Requirements<br>(30 TAC § 122.144)  | Reporting<br>Requirements<br>(30 TAC § 122.145)                               |
|------------------------------------|----------------------------------|------------------|-----------|--|---|---|---|--|---|
|                                    |                                  |                  |           |  | § 60.486(k)   |   |   |  |   |
| PLANT-FUG                          | EU                               | 60KKKALL         | voc       | 40 CFR Part 60,<br>Subpart KKK                 | § 60.632(a)<br>§ 60.482-1(a)<br>§ 60.482-1(b)<br>§ 60.482-1(g)<br>§ 60.482-4(a)<br>§ 60.482-4(b)(1)<br>§ 60.482-4(c)<br>§ 60.482-4(d)(2)<br>§ 60.482-9(a)<br>§ 60.482-9(b)<br>§ 60.486(k)<br>[G]§ 60.633(b)(3)  | Comply with the requirements for pressure relief devices in gas/vapor service as stated in §60.482-4 and 60.482-1(a), (b) and (d), except as provided in §60.633. | § 60.482-4(b)(2)<br>§ 60.485(a)<br>[G]§ 60.485(b)<br>[G]§ 60.485(c)<br>§ 60.485(d)(2)<br>§ 60.485(d)(3)<br>§ 60.632(d)<br>§ 60.633(b)(1)<br>§ 60.633(b)(2)<br>[G]§ 60.633(b)(4) | § 60.482-1(g) [G]§ 60.486(a) § 60.486(e) § 60.486(e)(1) § 60.486(e)(3) [G]§ 60.486(e)(4) § 60.486(j) [G]§ 60.633(b)(4) [G]§ 60.635(b)                  | § 60.487(a)<br>[G]§ 60.487(b)<br>[G]§ 60.487(c)<br>§ 60.487(e)<br>[G]§ 60.636 |
| PLANT-FUG                          | EU                               | 60KKKALL         | VOC       | 40 CFR Part 60,<br>Subpart KKK                 | \$ 60.632(a)<br>\$ 60.482-1(a)<br>\$ 60.482-1(b)<br>\$ 60.482-1(g)<br>\$ 60.482-6(a)(1)<br>\$ 60.482-6(a)(2)<br>\$ 60.482-6(c)<br>\$ 60.482-6(d)<br>\$ 60.482-6(d)<br>\$ 60.482-9(a)<br>\$ 60.482-9(b)<br>[G]\$ 60.482-9(c)<br>\$ 60.482-9(c)<br>\$ 60.482-9(f)<br>\$ 60.482-9(f)<br>\$ 60.482-9(f)<br>\$ 60.482-9(f) | Comply with the requirements for openended valves or lines as stated in §60.482-6 and §60.482-1(a), (b) and (d), except as provided in §60.633.                   | § 60.485(a)<br>[G]§ 60.485(b)<br>§ 60.485(d)(2)<br>§ 60.485(d)(3)<br>§ 60.485(f)<br>§ 60.632(d)   | § 60.482-1(g)<br>[G]§ 60.486(a)<br>§ 60.486(e)<br>§ 60.486(e)(1)<br>§ 60.486(j)  | § 60.487(a)<br>[G]§ 60.487(b)<br>[G]§ 60.487(c)<br>§ 60.487(e)<br>[G]§ 60.636 |
| PLANT-FUG                          | EU                               | 60KKKALL         | VOC       | 40 CFR Part 60,<br>Subpart KKK                 | \$ 60.632(a)<br>\$ 60.482-1(a)<br>\$ 60.482-1(b)<br>\$ 60.482-1(g)<br>\$ 60.482-7(b)<br>\$ 60.482-7(d)(1)<br>\$ 60.482-7(d)(2)<br>[G]§ 60.482-7(e)  | Comply with the requirements for valves in gas/vapor service as stated in §60.482-7 and §60.482-1(a), (b) and (d), except as provided in §60.633.                 | \$ 60.482-1(f)(1)<br>\$ 60.482-1(f)(2)<br>[G]§ 60.482-1(f)(3)<br>§ 60.482-7(a)(1)<br>[G]§ 60.482-7(a)(2)<br>§ 60.482-7(c)(1)(i)<br>§ 60.482-7(c)(1)(ii)<br>§ 60.482-7(c)(2)     | \$ 60.482-1(g)<br>[G]\$ 60.486(a)<br>[G]\$ 60.486(b)<br>[G]\$ 60.486(c)<br>\$ 60.486(e)<br>\$ 60.486(e)(1)<br>[G]\$ 60.486(e)(2)<br>[G]\$ 60.486(e)(4) | § 60.487(a)<br>[G]§ 60.487(b)<br>[G]§ 60.487(c)<br>§ 60.487(e)<br>[G]§ 60.636 |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP Index<br>No. | Pollutant | State Rule or<br>Federal<br>Regulation<br>Name | Emission Limitation, Standard or Equipment Specification Citation  | Textual Description<br>(See Special Term<br>and Condition 1.B.)  | Monitoring<br>And Testing<br>Requirements   | Recordkeeping<br>Requirements<br>(30 TAC § 122.144)  | Reporting<br>Requirements<br>(30 TAC § 122.145)                               |
|------------------------------------|----------------------------------|------------------|-----------|--|--|--|---|--|---|
|                                    |                                  |                  |           |  | [G]§ 60.482-7(f)<br>[G]§ 60.482-7(g)<br>[G]§ 60.482-7(h)<br>§ 60.482-9(a)<br>§ 60.482-9(b)<br>[G]§ 60.482-9(c)<br>§ 60.482-9(e)<br>§ 60.482-9(f)<br>§ 60.486(k)  |  | § 60.485(a)<br>[G]§ 60.485(b)<br>[G]§ 60.485(c)<br>§ 60.485(d)(2)<br>§ 60.485(d)(3)<br>[G]§ 60.485(e)<br>§ 60.485(f)<br>§ 60.632(d)<br>[G]§ 60.633(h)   | [G]§ 60.486(f)<br>§ 60.486(j)  |   |
| PLANT-FUG                          | EU                               | 60KKKALL         | VOC       | 40 CFR Part 60,<br>Subpart KKK                 | \$ 60.632(a)<br>\$ 60.482-1(a)<br>\$ 60.482-1(b)<br>\$ 60.482-1(g)<br>\$ 60.482-7(b)<br>\$ 60.482-7(d)(1)<br>\$ 60.482-7(d)(2)<br>[G]\$ 60.482-7(f)<br>[G]\$ 60.482-7(g)<br>[G]\$ 60.482-7(h)<br>\$ 60.482-9(a)<br>\$ 60.482-9(b)<br>[G]\$ 60.482-9(c)<br>\$ 60.482-9(f)<br>\$ 60.482-9(f)<br>\$ 60.482-9(f) | Comply with the requirements for valves in light liquid service as stated in §60.482-7 and §60.482-1(a), (b) and (d), except as provided in §60.633. | \$ 60.482-1(f)(1)<br>\$ 60.482-1(f)(2)<br>[G]§ 60.482-1(f)(3)<br>\$ 60.482-7(a)(1)<br>[G]§ 60.482-7(c)(1)(i)<br>\$ 60.482-7(c)(1)(ii)<br>\$ 60.482-7(c)(2)<br>\$ 60.485(a)<br>[G]§ 60.485(b)<br>[G]§ 60.485(b)<br>[G]§ 60.485(d)(2)<br>\$ 60.485(d)(2)<br>\$ 60.485(d)(3)<br>[G]§ 60.485(e)<br>\$ 60.485(f)<br>\$ 60.485(f)<br>\$ 60.632(d)<br>[G]§ 60.633(h) | § 60.482-1(g) [G]§ 60.486(a) [G]§ 60.486(b) [G]§ 60.486(c) § 60.486(e) § 60.486(e)(1) [G]§ 60.486(e)(2) [G]§ 60.486(e)(4) [G]§ 60.486(f) § 60.486(j) | § 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e) [G]§ 60.636             |
| PLANT-FUG                          | EU                               | 60KKKALL         | VOC       | 40 CFR Part 60,<br>Subpart KKK                 | \$ 60.632(a)<br>\$ 60.482-1(a)<br>\$ 60.482-1(b)<br>\$ 60.482-1(g)<br>\$ 60.482-8(a)<br>\$ 60.482-8(a)(2)<br>\$ 60.482-8(b)<br>\$ 60.482-8(c)(1)<br>\$ 60.482-8(c)(2)<br>\$ 60.482-8(d)<br>\$ 60.482-9(a)<br>\$ 60.482-9(b)  | Comply with the requirements for pumps in heavy liquid service as stated in §60.482-8, except as provided in §60.633.                                | § 60.482-8(a)(1)<br>§ 60.485(a)<br>[G]§ 60.485(b)<br>§ 60.485(d)(2)<br>§ 60.485(d)(3)<br>[G]§ 60.485(e)<br>§ 60.485(f)<br>§ 60.632(d)<br>[G]§ 60.633(h)   | § 60.482-1(g)<br>[G]§ 60.486(a)<br>[G]§ 60.486(b)<br>[G]§ 60.486(c)<br>§ 60.486(e)<br>§ 60.486(e)(1)<br>§ 60.486(j)                                  | § 60.487(a)<br>[G]§ 60.487(b)<br>[G]§ 60.487(c)<br>§ 60.487(e)<br>[G]§ 60.636 |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP Index<br>No. | Pollutant | State Rule or<br>Federal<br>Regulation<br>Name | Emission Limitation, Standard or Equipment Specification Citation   | Textual Description<br>(See Special Term<br>and Condition 1.B.)   | Monitoring<br>And Testing<br>Requirements   | Recordkeeping<br>Requirements<br>(30 TAC § 122.144)   | Reporting<br>Requirements<br>(30 TAC § 122.145)                               |
|------------------------------------|----------------------------------|------------------|-----------|--|---|---|---|---|---|
|                                    |                                  |                  |           |  | [G]§ 60.482-9(d)<br>§ 60.482-9(f)<br>§ 60.486(k)  |   |   |   |   |
| PLANT-FUG                          | EU                               | 60KKKALL         | voc       | 40 CFR Part 60,<br>Subpart KKK                 | § 60.632(a)<br>§ 60.482-1(a)<br>§ 60.482-1(b)<br>§ 60.482-1(g)<br>§ 60.482-8(a)<br>§ 60.482-8(a)(2)<br>§ 60.482-8(c)(1)<br>§ 60.482-8(c)(2)<br>§ 60.482-8(d)<br>§ 60.482-9(a)<br>§ 60.482-9(b)<br>§ 60.482-9(b)<br>§ 60.486(k)              | Comply with the requirements for pressure relief devices in light liquid service as stated in §60.482-8, except as provided in §60.633. | § 60.482-8(a)(1)<br>§ 60.485(a)<br>[G]§ 60.485(b)<br>§ 60.485(d)(2)<br>§ 60.485(d)(3)<br>[G]§ 60.485(e)<br>§ 60.485(f)<br>§ 60.632(d)<br>[G]§ 60.633(h) | § 60.482-1(g)<br>[G]§ 60.486(a)<br>[G]§ 60.486(b)<br>[G]§ 60.486(c)<br>§ 60.486(e)<br>§ 60.486(e)(1)<br>§ 60.486(j) | § 60.487(a)<br>[G]§ 60.487(b)<br>[G]§ 60.487(c)<br>§ 60.487(e)<br>[G]§ 60.636 |
| PLANT-FUG                          | EU                               | 60KKKALL         | voc       | 40 CFR Part 60,<br>Subpart KKK                 | \$ 60.632(a)<br>\$ 60.482-1(a)<br>\$ 60.482-1(b)<br>\$ 60.482-1(g)<br>\$ 60.482-8(a)<br>\$ 60.482-8(a)(2)<br>\$ 60.482-8(b)<br>\$ 60.482-8(c)(1)<br>\$ 60.482-8(c)(2)<br>\$ 60.482-8(d)<br>\$ 60.482-9(a)<br>\$ 60.482-9(b)<br>\$ 60.486(k) | Comply with the requirements for pressure relief devices in heavy liquid service as stated in §60.482-8, except as provided in §60.633. | § 60.482-8(a)(1)<br>§ 60.485(a)<br>[G]§ 60.485(b)<br>§ 60.485(d)(2)<br>§ 60.485(d)(3)<br>[G]§ 60.485(e)<br>§ 60.485(f)<br>§ 60.632(d)<br>[G]§ 60.633(h) | § 60.482-1(g)<br>[G]§ 60.486(a)<br>[G]§ 60.486(b)<br>[G]§ 60.486(c)<br>§ 60.486(e)<br>§ 60.486(e)(1)<br>§ 60.486(j) | § 60.487(a)<br>[G]§ 60.487(b)<br>[G]§ 60.487(c)<br>§ 60.487(e)<br>[G]§ 60.636 |
| PLANT-FUG                          | EU                               | 60KKKALL         | VOC       | 40 CFR Part 60,<br>Subpart KKK                 | \$ 60.632(a)<br>\$ 60.482-1(a)<br>\$ 60.482-1(b)<br>\$ 60.482-1(g)<br>\$ 60.482-8(a)<br>\$ 60.482-8(a)(2)<br>\$ 60.482-8(b)<br>\$ 60.482-8(c)(1)<br>\$ 60.482-8(c)(2)   | Comply with the requirements for connectors as stated in §60.482-8, except as provided in §60.633.                                      | § 60.482-8(a)(1)<br>§ 60.485(a)<br>[G]§ 60.485(b)<br>§ 60.485(d)(2)<br>§ 60.485(d)(3)<br>[G]§ 60.485(e)<br>§ 60.485(f)<br>§ 60.632(d)<br>[G]§ 60.633(h) | § 60.482-1(g)<br>[G]§ 60.486(a)<br>[G]§ 60.486(b)<br>[G]§ 60.486(c)<br>§ 60.486(e)<br>§ 60.486(e)(1)<br>§ 60.486(j) | § 60.487(a)<br>[G]§ 60.487(b)<br>[G]§ 60.487(c)<br>§ 60.487(e)<br>[G]§ 60.636 |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP Index<br>No. | Pollutant | State Rule or<br>Federal<br>Regulation<br>Name | Emission Limitation, Standard or Equipment Specification Citation  | Textual Description<br>(See Special Term<br>and Condition 1.B.)   | Monitoring<br>And Testing<br>Requirements   | Recordkeeping<br>Requirements<br>(30 TAC § 122.144)  | Reporting<br>Requirements<br>(30 TAC § 122.145)                   |
|------------------------------------|----------------------------------|------------------|-----------|--|--|---|---|--|---|
|                                    |                                  |                  |           |  | § 60.482-8(d)<br>§ 60.482-9(a)<br>§ 60.482-9(b)<br>§ 60.486(k)   |   |   |  |   |
| PLANT-FUG                          | EU                               | 60KKKALL         | VOC       | 40 CFR Part 60,<br>Subpart KKK                 | § 60.632(a)<br>§ 60.482-1(a)<br>§ 60.482-1(b)<br>§ 60.482-1(g)<br>§ 60.482-8(a)<br>§ 60.482-8(b)<br>§ 60.482-8(c)(1)<br>§ 60.482-8(c)(2)<br>§ 60.482-8(d)<br>§ 60.482-9(a)<br>§ 60.482-9(b)<br>[G]§ 60.482-9(c)<br>§ 60.482-9(c)<br>§ 60.482-9(f)<br>§ 60.482-9(f)<br>§ 60.482-9(f)<br>§ 60.482-9(f) | Comply with the requirements for valves in heavy liquid service as stated in §60.482-8, except as provided in §60.633.  | § 60.482-8(a)(1)<br>§ 60.485(a)<br>[G]§ 60.485(b)<br>§ 60.485(d)(2)<br>§ 60.485(d)(3)<br>[G]§ 60.485(e)<br>§ 60.485(f)<br>§ 60.632(d)<br>[G]§ 60.633(h) | § 60.482-1(g) [G]§ 60.486(a) [G]§ 60.486(b) [G]§ 60.486(c) § 60.486(e) § 60.486(e)(1) § 60.486(j)                      | § 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e) [G]§ 60.636 |
| PLANT-FUG                          | EU                               | 60KKKALL         | VOC       | 40 CFR Part 60,<br>Subpart KKK                 | \$ 60.632(a)<br>\$ 60.18<br>\$ 60.482-1(a)<br>\$ 60.482-1(b)<br>\$ 60.482-1(g)<br>\$ 60.482-10(d)<br>\$ 60.482-10(m)<br>\$ 60.486(k)<br>\$ 60.633(g)   | Comply with the requirements for closed vent systems and control devices - flares - as stated in §60.482-10(d) and §60.482-1(a), (b) and (d), except as provided in §60.633.              | § 60.482-10(e)<br>§ 60.485(a)<br>[G]§ 60.485(b)<br>[G]§ 60.485(c)<br>§ 60.485(d)(2)<br>§ 60.485(d)(3)<br>§ 60.485(f)<br>[G]§ 60.485(g)<br>§ 60.632(d)   | § 60.482-1(g)<br>[G]§ 60.486(a)<br>[G]§ 60.486(d)<br>§ 60.486(e)<br>§ 60.486(e)(1)<br>§ 60.486(j)                      | § 60.487(a)<br>[G]§ 60.487(b)<br>[G]§ 60.487(c)<br>§ 60.487(e)    |
| PLANT-FUG                          | EU                               | 60KKKALL         | VOC       | 40 CFR Part 60,<br>Subpart KKK                 | § 60.632(a)<br>§ 60.482-1(a)<br>§ 60.482-1(b)<br>§ 60.482-1(g)<br>[G]§ 60.482-10(f)<br>[G]§ 60.482-10(g)<br>§ 60.482-10(h)<br>§ 60.482-10(i)<br>[G]§ 60.482-10(j)  | Comply with the requirements for closed vent systems and control devices - closed vent systems - as stated in §60.482-10(g) and §60.482-1(a), (b) and (d), except as provided in §60.633. | § 60.485(a)<br>[G]§ 60.485(b)<br>§ 60.485(d)(2)<br>§ 60.485(d)(3)<br>§ 60.485(f)<br>§ 60.632(d)   | § 60.482-1(g)<br>[G]§ 60.482-10(l)<br>[G]§ 60.486(a)<br>[G]§ 60.486(d)<br>§ 60.486(e)<br>§ 60.486(e)(1)<br>§ 60.486(j) | § 60.487(a)<br>[G]§ 60.487(b)<br>[G]§ 60.487(c)<br>§ 60.487(e)    |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP Index<br>No. | Pollutant | State Rule or<br>Federal<br>Regulation<br>Name | Emission Limitation, Standard or Equipment Specification Citation                 | Textual Description<br>(See Special Term<br>and Condition 1.B.)  | Monitoring<br>And Testing<br>Requirements  | Recordkeeping<br>Requirements<br>(30 TAC § 122.144)  | Reporting<br>Requirements<br>(30 TAC § 122.145) |
|------------------------------------|----------------------------------|------------------|-----------|--|---|--|--|--|---|
|                                    |                                  |                  |           |  | [G]§ 60.482-10(k)<br>§ 60.482-10(m)<br>§ 60.486(k)                                |  |  |  |   |
| SV-1A                              | EU                               | 115TK-<br>00051  | VOC       | 30 TAC Chapter<br>115, Storage of<br>VOCs      | § 115.111(a)(1)   | Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division.  | [G]§ 115.117   | § 115.118(a)(1)<br>§ 115.118(a)(5)<br>§ 115.118(a)(7)  | None  |
| SV-26                              | EU                               | 115TK-<br>00060  | VOC       | 30 TAC Chapter<br>115, Storage of<br>VOCs      | § 115.112(e)(1)<br>§ 115.112(e)(3)<br>§ 115.112(e)(3)(A)<br>§ 115.112(e)(3)(A)(i) | No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate. | § 115.115(a)<br>§ 115.115(a)(3)<br>§ 115.115(a)(3)(A)<br>§ 115.116(a)(1)<br>[G]§ 115.117 | § 115.118(a)(4)<br>§ 115.118(a)(4)(C)<br>§ 115.118(a)(4)(C)(i)<br>§ 115.118(a)(5)<br>§ 115.118(a)(7) | None  |
| SV-3                               | EU                               | 115TK-<br>00051  | VOC       | 30 TAC Chapter<br>115, Storage of<br>VOCs      | § 115.111(a)(1)   | Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division.  | [G]§ 115.117   | § 115.118(a)(1)<br>§ 115.118(a)(5)<br>§ 115.118(a)(7)  | None  |
| SV-4A                              | EU                               | 115TK-<br>00057  | VOC       | 30 TAC Chapter<br>115, Storage of              | § 115.112(e)(1)<br>§ 115.112(e)(3)  | No person shall place, store, or hold VOC in any   | § 115.115(a)<br>§ 115.115(a)(3)  | § 115.118(a)(4)<br>§ 115.118(a)(4)(C)  | None  |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP Index<br>No.   | Pollutant | State Rule or<br>Federal<br>Regulation<br>Name            | Emission Limitation, Standard or Equipment Specification Citation                                       | Textual Description<br>(See Special Term<br>and Condition 1.B.)   | Monitoring<br>And Testing<br>Requirements                                | Recordkeeping<br>Requirements<br>(30 TAC § 122.144)                         | Reporting<br>Requirements<br>(30 TAC § 122.145) |
|------------------------------------|----------------------------------|--------------------|-----------|---|---|---|--|---|---|
|                                    |                                  |                    |           | VOCs  | § 115.112(e)(3)(A)<br>§ 115.112(e)(3)(A)(i)   | storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate. | § 115.115(a)(3)(A)<br>§ 115.116(a)(1)<br>[G]§ 115.117                    | § 115.118(a)(4)(C)(i)<br>§ 115.118(a)(5)<br>§ 115.118(a)(7)                 |   |
| SV-5                               | EU                               | 115TK-<br>00088    | VOC       | 30 TAC Chapter<br>115, Storage of<br>VOCs                 | § 115.111(a)(1)   | Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division.   | [G]§ 115.117   | § 115.118(a)(1)<br>§ 115.118(a)(5)<br>§ 115.118(a)(6)(A)<br>§ 115.118(a)(7) | None  |
| UNLOAD                             | EU                               | 115NAC-<br>LD00015 | VOC       | 30 TAC Chapter<br>115, Loading and<br>Unloading of<br>VOC | § 115.217(a)(1)<br>§ 115.212(a)(2)<br>§ 115.214(a)(1)(B)<br>§ 115.214(a)(1)(D)<br>§ 115.214(a)(1)(D)(i) | Vapor pressure (at land-based operations). All land-based loading and unloading of VOC with a true vapor pressure less than 0.5 psia is exempt from the requirements of this division, except as specified.   | § 115.214(a)(1)(A)<br>§ 115.214(a)(1)(A)(i)<br>§ 115.215<br>§ 115.215(4) | § 115.216<br>§ 115.216(2)<br>§ 115.216(3)(B)                                | None  |

|                             | Additional Monitori | ng Requirements |        |
|-----------------------------|---------------------|-----------------|--------|
| Periodic Monitoring Summary |                     |                 | <br>54 |
|                             |                     |                 |        |

| Unit/Group/Process Information   |                          |  |  |  |
|--|--------------------------|--|--|--|
| ID No.: B-1  |                          |  |  |  |
| Control Device ID No.: N/A   | Control Device Type: N/A |  |  |  |
| Applicable Regulatory Requirement  |                          |  |  |  |
| Name: 30 TAC Chapter 112, Sulfur Compounds   | SOP Index No.: 112-BOIL1 |  |  |  |
| Pollutant: SO <sub>2</sub> Main Standard: § 112.9(a)   |                          |  |  |  |
| Monitoring Information   | •                        |  |  |  |
| Indicator: Sulfur Content of Fuel  |                          |  |  |  |
| Minimum Frequency: Quarterly and within 24 hours of any  | rfuel change             |  |  |  |
| Averaging Period: n/a  |                          |  |  |  |
| Deviation Limit: Any monitoring data/records showing fuel containing more than 15 ppmw total sulfur shall be considered and reported as a deviation. |                          |  |  |  |

Periodic Monitoring Text: Measure and record the sulfur content of the fuel. Any monitoring data above the deviation limit shall be considered and reported as a deviation.

| Unit/Group/Process Information  |                                |  |  |  |
|---|--------------------------------|--|--|--|
| ID No.: EDEAI   |                                |  |  |  |
| Control Device ID No.: N/A  | Control Device Type: N/A       |  |  |  |
| Applicable Regulatory Requirement   |                                |  |  |  |
| Name: 30 TAC Chapter 115, Vent Gas Controls   | SOP Index No.: 115-VENT034     |  |  |  |
| Pollutant: VOC  | Main Standard: § 115.122(a)(1) |  |  |  |
| Monitoring Information  |                                |  |  |  |
| Indicator: Period of Operation  |                                |  |  |  |
| Minimum Frequency: n/a  |                                |  |  |  |
| Averaging Period: n/a   |                                |  |  |  |
| Deviation Limit: Non-availability of records  |                                |  |  |  |
| Periodic Monitoring Text: Monitor and record the periods of operation of the steam generating units or process heater. All periods that are not recorded shall be considered and reported as a deviation. The records must be readily available for inspection. |                                |  |  |  |

| Unit/Group/Process Information  |                                |  |  |  |
|---|--------------------------------|--|--|--|
| ID No.: GRP-HTRVNT  |                                |  |  |  |
| Control Device ID No.: N/A  | Control Device Type: N/A       |  |  |  |
| Applicable Regulatory Requirement   |                                |  |  |  |
| Name: 30 TAC Chapter 115, Vent Gas Controls   | SOP Index No.: 115-VENT034     |  |  |  |
| Pollutant: VOC  | Main Standard: § 115.122(a)(1) |  |  |  |
| Monitoring Information  | •                              |  |  |  |
| Indicator: Period of Operation  |                                |  |  |  |
| Minimum Frequency: n/a  |                                |  |  |  |
| Averaging Period: n/a   |                                |  |  |  |
| Deviation Limit: Non-availability of records  |                                |  |  |  |
| Periodic Monitoring Text: Monitor and record the periods of operation of the steam generating units or process heater. All periods that are not recorded shall be considered and reported as a deviation. The records must be readily available for inspection. |                                |  |  |  |

| Unit/Group/Process Information  |   |  |  |  |  |
|---|---|--|--|--|--|
| ID No.: GRPTURB1  |   |  |  |  |  |
| Control Device ID No.: N/A  | Control Device Type: N/A                |  |  |  |  |
| Applicable Regulatory Requirement   |   |  |  |  |  |
| Name: 40 CFR Part 60, Subpart GG  | SOP Index No.: 60GG-00041               |  |  |  |  |
| Pollutant: NO <sub>X</sub>  | Main Standard: § 60.332(a)(2)           |  |  |  |  |
| Monitoring Information  |   |  |  |  |  |
| Indicator: NOx Concentration  |   |  |  |  |  |
| Minimum Frequency: Monthly  |   |  |  |  |  |
| Averaging Period: n/a   |   |  |  |  |  |
| Deviation Limit: Maximum NOx concentration in the stack g million by volume on a dry basis).  | as shall not exceed 42 ppmvd (parts per |  |  |  |  |
| Periodic Monitoring Text: Monitor and record the nitrogen oxide concentration in the exhaust stream using a portable analyzer to monitor nitrogen oxide. The portable analyzer shall be operated in accordance with the Environmental Protection Agency's, Office of Air Quality Planning & Standards, Emission Measurement Center Conditional Test Method - Determination of Oxygen, Carbon Monoxide and Oxides of Nitrogen from Stationary Sources For Periodic Monitoring (Portable Electrochemical Analyzer Procedure) [CTM-034] (September 8, 1999). NOx emissions shall be corrected/calculated in units of the underlying applicable emission limitation (e.g. grams per horsepower hour, pounds per |   |  |  |  |  |

MMBtu, pounds per hour, etc.)

| Unit/Group/Process Information  |                                   |  |  |  |
|---|-----------------------------------|--|--|--|
| ID No.: GRPTURB2  |                                   |  |  |  |
| Control Device ID No.: N/A  | Control Device Type: N/A          |  |  |  |
| Applicable Regulatory Requirement   |                                   |  |  |  |
| Name: 30 TAC Chapter 111, Visible Emissions   | SOP Index No.: 111-VENT00020      |  |  |  |
| Pollutant: Opacity  | Main Standard: § 111.111(a)(1)(C) |  |  |  |
| Monitoring Information  |                                   |  |  |  |
| Indicator: Fuel Type  |                                   |  |  |  |
| Minimum Frequency: Annually   |                                   |  |  |  |
| Averaging Period: n/a   |                                   |  |  |  |
| Deviation Limit: The use of an alternate fuel (other than natural gas with less than 10 grains sulfur/ 100 scf) shall be considered a deviation.  |                                   |  |  |  |
| Periodic Monitoring Text: Record the type of fuel used by the unit. If an alternate fuel is fired, either alone or in combination with the specified gas, it shall be considered and reported as a deviation. |                                   |  |  |  |

|               | Permit Shield |   |
|---------------|---------------|---|
| Permit Shield |               | 6 |

#### **Permit Shield**

The Executive Director of the TCEQ has determined that the permit holder is not required to comply with the specific regulation(s) identified for each emission unit, group, or process in this table.

| Un        | it/Group/Process   | Regulation                               | Basis of Determination  |
|-----------|--|--|---|
| ID No.    | Group/Inclusive Units  |  |   |
| DEGREASE  | N/A  | 30 TAC Chapter 115, Degreasing Processes | A remote cold solvent cleaner that uses solvent with a TVP of less than equal to 0.6 psia, and is properly disposed of in enclosed containers is exempt from 115.412. |
| FW-2      | N/A  | 40 CFR Part 60, Subpart JJJJ             | Emergency engine commenced construction before January 1, 2009.   |
| GRP-CT    | CT-1, CT-2, CT-3   | 40 CFR Part 63, Subpart Q                | Cooling towers have not used chromium-based water treatment chemicals on or after September 8, 1994.  |
| GRPHTR    | H-1, H-2   | 30 TAC Chapter 112, Sulfur Compounds     | Process heaters burn sweet natural gas.   |
| GRPHTR    | H-1, H-2   | 40 CFR Part 60, Subpart D                | Predates NSPS Subpart D applicability.  |
| GRPHTR    | H-1, H-2   | 40 CFR Part 60, Subpart Da               | Predates NSPS Subpart Da applicability.   |
| GRPHTR    | H-1, H-2   | 40 CFR Part 60, Subpart Db               | Construction and any modifications or reconstruction all commenced prior to June 19, 1984.  |
| GRPHTR    | H-1, H-2   | 40 CFR Part 60, Subpart Dc               | Predates NSPS Subpart Dc applicability.   |
| GRPTURB2  | S-T1, S-T11, S-T12, S-T2, S-<br>T3, S-T4, S-T5, S-T6, S-T7, S-<br>T8 | 40 CFR Part 60, Subpart GG               | Construction and any modifications or reconstruction all commenced prior to October 3, 1977.  |
| H-3       | N/A  | 40 CFR Part 60, Subpart Dc               | Construction and any modifications or reconstruction all commenced prior to June 9, 1989.   |
| PLANT-FUG | N/A  | 40 CFR Part 60, Subpart VV               | Equipment is located in a process unit that does not produce as an intermediate or final product any chemical listed in 40 CFR  |

#### **Permit Shield**

The Executive Director of the TCEQ has determined that the permit holder is not required to comply with the specific regulation(s) identified for each emission unit, group, or process in this table.

| Uni    | it/Group/Process      | Regulation                 | Basis of Determination   |
|--------|-----------------------|----------------------------|--|
| ID No. | Group/Inclusive Units |                            |  |
|        |                       |                            | §60.489.   |
| SV-1A  | N/A                   | 40 CFR Part 60, Subpart Ka | Vessel does not store petroleum liquids.   |
| SV-3   | N/A                   | 40 CFR Part 60, Subpart Ka | Vessel does not store petroleum liquids.   |
| SV-41  | N/A                   | 40 CFR Part 60, Subpart Ka | Vessel does not store petroleum liquids.   |
| SV-4A  | N/A                   | 40 CFR Part 60, Subpart Ka | Storage capacity less than or equal to 40,000 gallons.                                     |
| SV-5   | N/A                   | 40 CFR Part 60, Subpart K  | Construction and any modifications or reconstruction all commenced prior to June 11, 1973. |
| SV-51  | N/A                   | 40 CFR Part 60, Subpart Kb | Storage capacity less than 10,566 gallons.   |
| SV-56  | N/A                   | 40 CFR Part 60, Subpart Kb | Storage capacity less than 10,566 gallons.   |
| SV-58  | N/A                   | 40 CFR Part 60, Subpart K  | Construction and any modifications or reconstruction all commenced prior to June 11, 1973. |
| SV-59  | N/A                   | 40 CFR Part 60, Subpart K  | Construction and any modifications or reconstruction all commenced prior to June 11, 1973. |
| SV-7   | N/A                   | 40 CFR Part 60, Subpart K  | Construction and any modifications or reconstruction all commenced prior to June 11, 1973. |

#### **New Source Review Authorization References**

| New Source Review Authorization References                  | . 63 |
|---|------|
|   |      |
| New Source Review Authorization References by Emission Unit | . 64 |

#### **New Source Review Authorization References**

The New Source Review authorizations listed in the table below are applicable requirements under 30 TAC Chapter 122 and enforceable under this operating permit.

| Title 30 TAC Chapter 116 Permits, Special Pe<br>By Rule, PSD Permits, or NA Permits) for the | rmits, and Other Authorizations (Other Than Permits<br>Application Area. |
|--|--|
| Authorization No.: 3956B   | Issuance Date: 04/04/2017  |
| Permits By Rule (30 TAC Chapter 106) for the   | Application Area   |
| Number: 106.181  | Version No./Date: 11/01/2001   |
| Number: 106.183  | Version No./Date: 09/04/2000   |
| Number: 106.261  | Version No./Date: 11/01/2003   |
| Number: 106.262  | Version No./Date: 11/01/2003   |
| Number: 106.263  | Version No./Date: 11/01/2001   |
| Number: 106.264  | Version No./Date: 09/04/2000   |
| Number: 106.352  | Version No./Date: 03/14/1997   |
| Number: 106.352  | Version No./Date: 09/04/2000   |
| Number: 106.355  | Version No./Date: 11/01/2001   |
| Number: 106.472  | Version No./Date: 09/04/2000   |
| Number: 106.476  | Version No./Date: 09/04/2000   |
| Number: 106.478  | Version No./Date: 09/04/2000   |
| Number: 106.492  | Version No./Date: 09/04/2000   |
| Number: 106.511  | Version No./Date: 09/04/2000   |

#### New Source Review Authorization References by Emissions Unit

The following is a list of New Source Review (NSR) authorizations for emission units listed elsewhere in this operating permit. The NSR authorizations are applicable requirements under 30 TAC Chapter 122 and enforceable under this operating permit.

| Unit/Group/Process<br>ID No. | Emission Unit Name/Description   | New Source Review Authorization |
|------------------------------|----------------------------------|---------------------------------|
| AMINEFLASH                   | AMINE FLASH                      | 3956B                           |
| B-1                          | PORTABLE DIESEL-FIRED BOILER B-1 | 106.181/11/01/2001              |
| CT-1                         | COOLING TOWER #1                 | 3956B                           |
| CT-2                         | COOLING TOWER #2                 | 3956B                           |
| CT-3                         | COOLING TOWER #3                 | 3956B                           |
| DEGREASE                     | REMOTE SOLVENT DEGREASERS        | 3956B                           |
| EDEAI                        | GAS SWEETENING UNIT              | 106.352/03/14/1997              |
| EG-2                         | EMERGENCY GENERATOR 2            | 3956B                           |
| EG-3                         | EMERGENCY GENERATOR 3            | 106.511/09/04/2000              |
| EG-4                         | EMERGENCY GENERATOR 4            | 106.511/09/04/2000              |
| ETEG-1                       | GLYCOL DEHYDRATION STILL VENT    | 3956B                           |
| ETEG-2                       | GLYCOL DEHYDRATION STILL VENT    | 3956B                           |
| FGRU                         | FLARE GAS RECOVERY UNIT          | 3956B                           |
| FL-1                         | FLARE                            | 3956B                           |
| FW-2                         | FIREWATER ENGINE NO. 2           | 3956B                           |
| GLYFLASH                     | GLYCOL FLASH VENT                | 3956B                           |
| H-1                          | HEATER #1                        | 3956B                           |
| H-2                          | HEATER #2                        | 3956B                           |
| H-2                          | HEATER#2                         | 3956B                           |
| H-3                          | HEATER #3                        | 3956B                           |
| LOAD                         | LOADING                          | 3956B                           |

#### New Source Review Authorization References by Emissions Unit

The following is a list of New Source Review (NSR) authorizations for emission units listed elsewhere in this operating permit. The NSR authorizations are applicable requirements under 30 TAC Chapter 122 and enforceable under this operating permit.

| Unit/Group/Process<br>ID No. | Emission Unit Name/Description | New Source Review Authorization |
|------------------------------|--------------------------------|---------------------------------|
| MEROX                        | MEROX 1 PROCESS VENT           | 3956B                           |
| MINALK                       | MINALK VENT                    | 3956B                           |
| OILVT-11                     | TURBINE (LUBE OIL VENT #11)    | 3956B                           |
| OILVT-12                     | TURBINE (LUBE OIL VENT #12)    | 3956B                           |
| OILVT-13                     | TURBINE (LUBE OIL VENT #13)    | 3956B                           |
| OILVT-14                     | TURBINE (LUBE OIL VENT #14)    | 3956B                           |
| OILVT-1                      | TURBINE(LUBE OIL VENT #1)      | 3956B                           |
| OILVT-2                      | TURBINE (LUBE OIL VENT #2)     | 3956B                           |
| OILVT-3                      | TURBINE (LUBE OIL VENT #3)     | 3956B                           |
| OILVT-4                      | TURBINE (LUBE OIL VENT #4)     | 3956B                           |
| OILVT-5                      | TURBINE LUBE OIL VENT #5)      | 3956B                           |
| OILVT-6                      | TURBINE (LUBE OIL VENT #6)     | 3956B                           |
| OILVT-7                      | TURBINE (LUBE OIL VENT #7)     | 3956B                           |
| OILVT-8                      | TURBINE (LUBE OIL VENT #8)     | 3956B                           |
| PLANT-FUG                    | PLANT FUGITIVES                | 3956B                           |
| S-T11                        | TURBINE # 11                   | 3956B                           |
| S-T11                        | TURBINE #11                    | 3956B                           |
| S-T12                        | TURBINE #12                    | 3956B                           |
| S-T13                        | TURBINE #13                    | 3956B                           |
| S-T14                        | TURBINE #14                    | 3956B                           |
| S-T1                         | TURBINE #1                     | 3956B                           |

#### New Source Review Authorization References by Emissions Unit

The following is a list of New Source Review (NSR) authorizations for emission units listed elsewhere in this operating permit. The NSR authorizations are applicable requirements under 30 TAC Chapter 122 and enforceable under this operating permit.

| Unit/Group/Process<br>ID No. | Emission Unit Name/Description | New Source Review Authorization |
|------------------------------|--------------------------------|---------------------------------|
| S-T2                         | TURBINE #2                     | 3956B                           |
| S-T3                         | TURBINE #3                     | 3956B                           |
| S-T4                         | TURBINE #4                     | 3956B                           |
| S-T5                         | TURBINE #5                     | 3956B                           |
| S-T6                         | TURBINE #6                     | 3956B                           |
| S-T7                         | TURBINE #7                     | 3956B                           |
| S-T8                         | TURBINE #8                     | 3956B                           |
| SV-1A                        | TANK SV-1A                     | 3956B, 106.264/09/04/2000       |
| SV-26                        | TANK SV-26                     | 3956B                           |
| SV-3                         | TANK SV-3                      | 3956B                           |
| SV-41                        | TANK SV-41                     | 3956B                           |
| SV-4A                        | TANK SV-4A                     | 3956B, 106.261/11/01/2003       |
| SV-51                        | TANK SV-51                     | 3956B                           |
| SV-56                        | TANK SV-56                     | 3956B                           |
| SV-58                        | TANK SV-58                     | 3956B                           |
| SV-59                        | TANK SV-59                     | 3956B                           |
| SV-5                         | TANK SV-5                      | 3956B                           |
| SV-7                         | TANK SV7                       | 3956B                           |
| UNLOAD                       | UNLOADING                      | 3956B                           |

|              | Appendix A |    |
|--------------|------------|----|
| Acronym List |            | 68 |

## **Acronym List**

The following abbreviations or acronyms may be used in this permit:

| ALFIVI                                 | actual cubic feet per minute   |
|--|--|
|  | alternate means of control   |
|  | Acid Rain Program  |
|  | American Society of Testing and Materials  |
|  | Beaumont/Port Arthur (nonattainment area)  |
|  |  |
|  | control device   |
| CEMS                                   | continuous emissions monitoring system   |
|  | Code of Federal Regulations  |
|  | continuous opacity monitoring system   |
|  | closed vent system   |
|  |  |
|  | emission point   |
| EPA                                    | U.S. Environmental Protection Agency   |
|  | emission unit  |
|  | Federal Clean Air Act Amendments   |
| FOP                                    | federal operating permit   |
|  | grains per 100 standard cubic feet   |
|  | hazardous air pollutant  |
|  | Houston/Galveston/Brazoria (nonattainment area)  |
|  | hydrogen sulfide   |
|  | identification number  |
|  | pound(s) per hour  |
| MACT                                   | Maximum Achievable Control Technology (40 CFR Part 63)   |
|  | Million British thermal units per hour   |
|  | nonattainment  |
|  | not applicable   |
| NADB                                   |  |
|  |  |
| NESHAP                                 | National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61)  |
| NESHAP                                 | . National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61)  |
| NO <sub>x</sub>                        | .National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61)nitrogen oxides  |
| NO <sub>x</sub> NSPS                   | .National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61)nitrogen oxides  |
| NO <sub>x</sub><br>NSPS<br>NSR         | .National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61)nitrogen oxidesNew Source Performance Standard (40 CFR Part 60)New Source Review |
| NO <sub>x</sub><br>NSPS<br>NSR<br>ORIS | .National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61)   |
| NO <sub>x</sub>                        | .National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61)   |
| NO <sub>x</sub>                        | .National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61)   |
| NO <sub>x</sub>                        | .National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61)   |
| NO <sub>x</sub>                        | National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61)  |
| NO <sub>x</sub>                        | National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61)  |
| NO <sub>x</sub>                        | National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61)  |
| NO <sub>x</sub>                        | National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61)  |
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